

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2402894**

**Mahabelly Restaurant**

Fenn & Jacob Associates  
Mahabelly, Ma-A05, Ground Floor, Restaurant Block, DLF Place  
Mail, Saket  
New Delhi, 110017, Delhi-07, India  
State : Delhi-07  
Tel : 8527235672

**Ship To**

Mahabelly Restaurant  
MA-A05, Ground Floor, Restaurant Block,  
DLF Place Mail, Saket  
New Delhi, 110017, Delhi-07, IN  
Tel : 8527235672

Sales Invoice No : SDWSI2402894  
Sales Invoice Date : 16-Jun-2024  
Status : Posted  
Cust Ref No :  
Sales Order : 902406001043  
Ref Occ Date : 15-Jun-2024  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Jul-2024

GSTIN NO:07AAEFF0121D1Z9

PAN NO :

Contact Person :Suraj

| S.No         | ITEM                          | HSN      | QTY          | UNIT | RATE     | TAX % | NET RATE | AMOUNT          |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1            | Coca Cola Can 300ml Pk24      | 22021010 | 2.000        | Case | 550.0135 | 40    | 770.0189 | 1,540.04        |
| 2            | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000        | Case | 550.0135 | 40    | 770.0189 | 770.01          |
| 3            | Kinley Soda Pet 750ml Pk24    | 22011020 | 3.000        | Case | 330.5100 | 18    | 390.0018 | 1,170.01        |
| <b>Total</b> |                               |          | <b>06.00</b> |      |          |       |          | <b>3,480.06</b> |

*Handwritten signature and date: 16/06/2024*

Payment Terms : End Of Month 7 Days Credit  
General Terms :

GST 28% + CESS 12%  
GST18%

₹ 680.02  
₹ 178.48

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED EIGHTY AND SIX**      **Grand Total : ₹ 3,480.06**  
**ONLY**      **Net To Pay ₹ 3,480**

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST     |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011020     | 991.53          | 09.00% | 89.24         | 09.00% | 89.24         | %      |               | 178.48        |
| 22021010     | 1,650.04        | 14.00% | 231.01        | 14.00% | 231.01        | 12.00% | 198.00        | 680.02        |
| <b>Total</b> | <b>2,641.57</b> |        | <b>320.25</b> |        | <b>320.25</b> |        | <b>198.00</b> | <b>838.50</b> |

Executive :Ijhar Alam

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)