

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 : 07ABICS4530M1Z0

Bank A/C No : 5020009218891

IFSC : HDFC0009575

Telophone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2502925

Original

Genre Dinning Room and Bar

Toasted & Roasted Restaurants Pvt. Ltd.

GF, Shop No-7, S/O Late J.D Gupta, S/O S.K Gupta, Block A,

Defence Colony Market

New Delhi, 110024, Delhi-07, India

State : Delhi-07

Tel : 9540857235

Shlp To

Genre Dinning Room and Bar

Ground Floor, Shop No-7, S/O Late J.D

Gupta, S/O S.K Gupta, Block A, Defence

Colony Market

New Delhi, 110024, Delhi-07, IN

Tel : 9540857235

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502925

01-Jun-2025

Posted

SO250600020

01-Jun-2025

New Delhi, Delhi-07

07-Jul-2025

GSTIN NO:07AAKCT1967C1Z9

PAN NO :

Contact Person :Nikhil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			12.00					11,159.99

*Schwepes Soda
Received*

Manoj Sarwan

Manoj Sarwan

1/06/25

9354106362

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%

₹ 665.08

GST 28% + CESS 12%

₹ 1,942.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FIFTY NINE AND NINTY NINE ONLY

Grand Total :

₹ 11,159.99

Net To Pay

₹ 11,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,694.91	09.00%	332.54	09.00%	332.54	%		665.08
22021010	4,857.14	14.00%	680.00	14.00%	680.00	12.00%	582.86	1,942.86
Total	8,552.05		1,012.54		1,012.54		582.86	2,607.94

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)