

SMS SUPPLY PORT PVT. LTD.
 (SIN) and No 120E, Khara No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

QBTIN : 07AHC04030M1Z0

Telephone : 0111313289

Bank A/C No : 60200000210001
 IFSC : HDPC0000676

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502947

Sams Restaurant Puna Road
 Sams Restaurant And Bar (Puna Road)
 1548, Main Bazar, Pahar Ganj
 New Delhi - 110005, Delhi-07, India
 State - Delhi-07
 Tel : 8954692020
 Email : vivokjuneja20@gmail.com

Ship To
 Sams Restaurant Puna Road)
 2, Puna Road, Opp Metro Pillar No 70, Karol
 Bagh
 New Delhi, 110005, Delhi-07, IN
 Tel : 8954692020

Sales Invoice No : SDWSI2502947
Sales Invoice Date : 01-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000036
Ref Doc Date : 01-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07ACJFS1703P1ZC

PAN NO :

Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								01.00	790.01

*Received Diet coke
 & returned 15 cans
 4/6/25
 Coke 300 returned (300ml)
 22 cans.*

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12%

₹ 225.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY AND ONE ONLY

Grand Total :
 Net To Pay

₹ 790.01
 ₹ 790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	564.29		79.00		79.00		67.71	225.72

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)