

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

Telephone : 9811313209

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502984

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

Ship 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

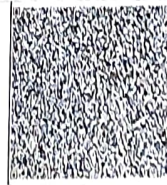
Sales Invoice No : SDWSI2502984
Sales Invoice Date : 02-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000147
Ref Doc Date : 02-Jun-2025
eway Bill No :
Place of Supply : New Delhi , Delhi-07
Doc Date : 07-Jul-2025

GSTIN NO:07AAKCT1967C1Z9
 PAN NO :
 Contact Person :Nikhil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	2.000	Case	1465.7200	40	2052.0000	4,104.02
Total			02.00					4,104.02

Mangj Sorhar
3/06/25

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



GST 28% + CESS 12%

₹ 1,172.50

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOUR AND TWO ONLY

Grand Total : ₹ 4,104.02
Not To Pay ₹ 4,104

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021000	2,031.44	14.00%	410.40	14.00%	410.40	12.00%	351.77	1,172.50
Total	2,031.44		410.40		410.40		351.77	1,172.60

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

