

SMS SUPPLY PORT PVT. LTD.
 (S.W.) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 60200069218801
 IFSC : HDFC0009576

Telophone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503025

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lalpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Sales Invoice No : SDWSI2503025
 Sales Invoice Date : 03-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000209
 Sales Order : 02-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2025

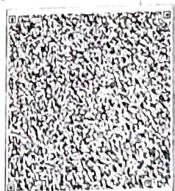
Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt. Ltd.
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

GSTIN NO:07ABNCS1942A1ZI
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	114.4070	18	135.0003	540.00	
2	Guruji Aam Panna 750ml	220290	8.000	Bottles	187.5000	12	210.0000	1,680.00	
Total								12.00	2,220.00

order cancel
full SR

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



GST 18% ₹ 62.37
 GST 12% ₹ 180.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY ONLY Grand Total : ₹ 2,220.00
 Net To Pay ₹ 2,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	457.63	09.00%	41.19	09.00%	41.19	%		82.37
220290	1,500.00	06.00%	90.00	06.00%	90.00	%		180.00
Total	1,967.63		131.19		131.19		00.00	262.37

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

