

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503077

Original

Singh Sahib
 Chef Bobby Foods Pvt. Ltd
 T-1 To T-4, Manish Link Road Plaza, Plot no. 10, Sector-5,
 Dwarka
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel 7065984865

Ship To
 Singh Sahib
 Plot No. 10, 4th Floor, Manish Link Road,
 Sector 5
 New Delhi, 110075, Delhi-07, IN
 Tel :7065984865

Sales Invoice No SDWSI2503077
Sales Invoice Date 03-Jun-2025
Status : Posted
Cust Ref No : SO2506000273
Sales Order 03-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jul-2025
Due Date :

GSTIN NO:07AAGCC1911P1ZJ

PAN NO :

Contact Person :Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000 ✓	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	4.000 ✓	Case	557.1430	40	780.0002	3,120.00	
3	Limca Pet 750ml Pk24	22021010	1.000 ✓	Case	557.1430	40	780.0002	780.00	
Total								09.00	7,020.00

Handwritten:
 03/06/25

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



GST 28% + CESS 12%

₹ 2,005.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETEEN AND NINETY NINE ONLY **Grand Total :** ₹ 7,019.99
Net To Pay ₹ 7,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,014.28	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.71
Total	5,014.28		702.00		702.00		601.71	2,005.71

Executive -Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

