

**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 :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice SDWSI2403177**

**Roasted By Roseate**  
 Roasted By Roseate (A Unit of Bird Hospitality Services)  
 Ground Floor, Plot no-7, ISC Pocket 6 & 7, Opp DPS Vasant  
 Kunj,  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel: 9055511153

**Ship To**  
 Roasted By Roseate  
 Ground Floor, Plot no-7, ISC Pocket 6 & 7,  
 Opp. DPS Vasant Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9055511153

**Sales Invoice No** SDWSI2403177  
**Sales Invoice Date** 23-Jun-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2406001525  
**Ref Doc Date** 22-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2024

**GSTIN NO:** 07AACCB9768P1ZT  
**PAN NO :**  
**Contact Person :** Mohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Gunsberg Ginger Beer 330ml Pk24	22021010	1.000	Case	1188.0000	40	1863.2000	1,863.20
2	Gunsberg Grape Fruit Ale 330ml Pk24	22021010	1.000	Case	1188.0000	40	1863.2000	1,863.20
<b>Total</b>			<b>02.00</b>					<b>3,326.40</b>

*Subinf*  
*23/06/2024*

**R**

**D**

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 950.40

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED TWENTY SIX AND FOURTY ONLY** **Grand Total :** ₹ 3,326.40  
**Net To Pay** ₹ 3,326

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,378.00	14.00%	332.64	14.00%	332.64	12.00%	285.12	950.40
<b>Total</b>	<b>2,378.00</b>		<b>332.64</b>		<b>332.64</b>		<b>285.12</b>	<b>950.40</b>

**Executive :** Jhar Alam  
**REMARKS :** Gunsberg Scheme:- 30% off on mrp (Rs 99/- bottle @1663/- Per case)

For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)