

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABNCS1942A1Z1
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503188

Dakshin Canteen | Sevensall Unit
 A Unit of Sevensall Hospitality Pvt Ltd
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9310401322
 Email sevensallhospitality@gmail.com

Bill To
 Dakshin Canteen | Sevensall Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9310401322
 Email sevensallhospitality@gmail.com

Sales Invoice No SDWSI2503188
Sales Invoice Date 05-Jun-2025
Status Posted
Cust Ref No 502506000369
Sales Order Ref Doc Date 04-Jun-2025
Eway Bill No New Delhi, Delhi-07
Place of Supply 07-Jul-2025
Due Date

GSTIN NO:07ABNCS1942A1Z1
 PAN NO :

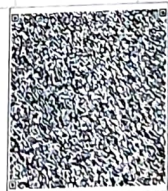
Contact Person :Om Prakash

S.No ITEM
 1 Kinley Mineral Water 500ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011010	4.000	Case	182.2030	18	214.9995	860.00	
Total						04.00	860.00

delivered on So No. 369

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



GST 18% ₹ 131.19

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY ONLY

Grand Total : ₹ 860.00
 Net To Pay ₹ 860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.81	09.00%	65.59	09.00%	65.59	%		131.19
Total	728.81		65.59		65.59		00.00	131.19

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

