

**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 : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403223**

**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 : 8595162825

**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 : 8595162825

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403223  
25-Jun-2024  
Posted  
SO2406001622  
24-Jun-2024  
New Delhi, Delhi-07  
07-Jul-2024

GSTIN NO:07AAKCT1967C1Z9  
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00	
2	Perrier Sparkling water 330ml Pk24	22011020	5.000	Case	2627.1180	18	3099.9992	15,500.00	
<b>Total</b>								<b>10.00</b>	<b>20,950.00</b>

*8595162825*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 3,195.76

*Rahul*  
*25/6/24*

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINE HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 20,949.99  
Net To Pay ₹ 20,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	17,754.23	09.00%	1,597.88	09.00%	1,597.88	%		3,195.76
<b>Total</b>	<b>17,754.23</b>		<b>1,597.88</b>		<b>1,597.88</b>		<b>00.00</b>	<b>3,195.76</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*