

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

GSTIN : 07ADICG4530M1Z0
Bank A/C No : 50200009210001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503233

Shika Pahwa (Siri Fort)
 Cafe Qahwa
 Hub Kitchen Inside DDA Squash & Badminton Stadium,
 Sinfort Road
 New Delhi, 110049, Delhi-07, India
 State Delhi-07
 Tel : 9818777253

Ship To
 Shika Pahwa (Siri Fort)
 Hub Kitchen Inside DDA Squash &
 Badminton Stadium, Sirifort Road
 New Delhi, 110049, Delhi-07, IN
 Tel : 9818777253

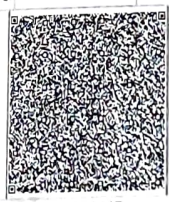
Sales Invoice No : SDWSI2503233
Sales Invoice Date : 05-Jun-2025
Status : Posted
Cust Ref No : SO2506000465
Sales Order Ref Doc Date : 05-Jun-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 05-Jun-2025
Due Date :

GSTIN NO: 07AHWPP6498E1ZG
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	5.000	Case	878.6400	18	1036.7952	5,183.98
Total			05.00					5,183.98



Payment Terms : 100% Advance Payment
General Terms :



GST 18% ₹ 790.78

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED EIGHTY THREE AND NINETY EIGHT ONLY **Grand Total :** ₹ 5,183.98
Net To Pay ₹ 5,184

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	4,393.20	09.00%	395.39	09.00%	395.39	%		790.78
Total	4,393.20		395.39		395.39		00.00	790.78

Executive : Neeraj Kumar
REMARKS : Fast & Up Scheme:- 28% off on mrp

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

