

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07A0ICS4530M1Z0
Bank A/C No : 50200060210691
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503253

Wilde Kitchen & Bar
 Betterment Hospitality LLP
 Unit no 3, 3rd Floor, 17a, North West Avenue Punjabi Bagh,
 Road no 77 Opp Punjabi Bagh Club
 New Delhi, 110026, Delhi-07, India
 State Delhi-07
 Tel 9650633091

Ship To
 Wilde Kitchen & Bar
 Unit no 3, 3rd Floor, 17a, North West Avenue
 Punjabi Bagh, Road no.77 Opp Punjabi
 Bagh Club
 New Delhi, 110026, Delhi-07, IN
 Tel : 9650633091

Sales Invoice No SDWSI2503253
Sales Invoice Date 06-Jun-2025
Status : Posted
Cust Ref No : SO2506000485
Sales Order Ref Doc Date : 05-Jun-2025
Eway Bill No : New Delhi, Delhi-07
Place of Supply 30-Jun-2025
Due Date :

GSTIN NO: 07AAYFB4694F1ZV
PAN NO :

Contact Person : Sachin Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
10	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
12	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
13	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01
14	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5760	18	264.9997	2,120.00
Total			28.00					18,430.02

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 12% ₹ 661.07
GST 18% ₹ 495.76
GST 28% + CESS 12% ₹ 2,574.28

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED THIRTY ONLY **Grand Total :** ₹ 18,430.00
Net To Pay ₹ 18,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,432.21	09.00%	218.90	09.00%	218.90	%		437.80
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	4,650.00	14.00%	651.00	14.00%	651.00	12.00%	555.00	1,860.00
22029020	5,508.93	06.00%	330.54	06.00%	330.54	%		661.07
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	14,698.88		1,479.42		1,479.42		772.29	3,731.12

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Sachin Rawat
 7838938705

(Authorized Signatory)