

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

Telophono : 0011313200

Website : www.supplyport.in

Bank A/C No : 50200000218001  
 IFSC : HDFC00009575

Original

SDWSI2503275

Tax Invoice

La Isla Bar & Restaurant  
 La Isla Bar & Restaurant  
 5th Floor, 505, Kanchanjunga, Barakhamba Road  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9354992019  
 Email : laisla.delhi@gmail.com

Ship To  
 La Isla Bar & Restaurant  
 N-8, N-Block Market, G.K-1  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9354992019  
 Email : laisla.delhi@gmail.com

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

SDWSI2503275  
 06-Jun-2025  
 Posted  
 SO2506000501  
 05-Jun-2025  
 New Delhi, Delhi-07  
 07-Jul-2025

GSTIN NO:07AAKPS7068N2ZR  
 PAN NO :  
 Contact Person :Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	3.000	Case	642.8500	40	899.9900	2,699.97	
2	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	2.000	Case	642.8500	40	899.9900	1,709.98	
3	Schweppes Ginger Ale Glass NRGB 200ml Pk12	22021010	1.000	Case	0.0010	40	0.0014	00.00	
<b>Total</b>								<b>06.00</b>	<b>4,499.95</b>

Payment Terms : 7 days from End of Invoice month  
 General Terms :



GST 28% + CESS 12%

₹ 1,285.70

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY NINE AND NINETY FIVE ONLY

Grand Total : ₹ 4,499.95  
 Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,214.25	14.00%	450.00	14.00%	450.00	12.00%	385.71	1,285.70
<b>Total</b>	<b>3,214.25</b>		<b>450.00</b>		<b>450.00</b>		<b>385.71</b>	<b>1,285.70</b>

Executive :Neeraj Kumar  
 REMARKS : Schweppes Scheme:- Foc Ginger

*9354992019*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)