

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
 Bank A/C No: 50200069218691
 IFSC: HDFC0009575

Telephone: 9811313289
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2503365

Thalaviya Restaurant
 RSVP Gourmet Hospitality
 Second Floor with Roof, 214-216, Aurobindo Place, DDA,
 Commercial Complex, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9540445766
 Email amitkumardelhi88@gmail.com

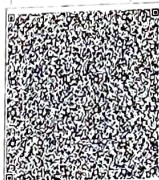
Ship To
 Thalaviya Restaurant
 Second Floor with Roof, 214-216, Aurobindo
 Place, DDA, Commercial Complex, Hauz
 Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Sales Invoice No: SDWSI2503365
 Sales Invoice Date: 07-Jun-2025
 Status: Posted
 Cust Ref No: SO2506000662
 Sales Order: 07-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 07-Jul-2025

GSTIN NO:07ABHFR6529B1Z8
 PAN NO :
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
4	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
5	Kinley Soda Pet 750ml Pk12	22011020	4.000	Case	161.0200	18	190.0036	760.01
Total			18.00					19,740.00

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 5,422.86
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED FOURTY AND ONE ONLY
 Grand Total : ₹ 19,740.01
 Net To Pay ₹ 19,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.08	09.00%	57.97	09.00%	57.97	%		115.93
22021010	6,414.28	14.00%	898.00	14.00%	898.00	12.00%	769.71	2,565.71
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
Total	14,201.22		1,955.97		1,955.97		1,626.85	5,538.78

Executive :Neeraj Kumar
 REMARKS :

Handwritten signature

For SMS SUPPLY PORT PVT. LTD.

