

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khastha No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200060218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503391

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: 9540857235

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: 9540857235

Sales Invoice No SDWSI2503391
 Sales Invoice Date 08-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000638
 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: 07AAKC11967C1Z9
 PAN NO :
 Contact Person: Nikhil

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|-------|---|----------|-------|------|----------|-------|-----------|----------|----------|
| 1 | Schwepes Soda Water Can 300ml Pk24 MRP 60 | 22011020 | 4.000 | Case | 923.7280 | 18 | 1089.9990 | 4,359.99 | |
| Total | | | | | | | | 04.00 | 4,359.99 |

Nikhil
 9540857235

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 665.08

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 4,359.99
 Net To Pay ₹ 4,360

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|-------|-----------|
| 22011020 | 3,694.91 | 09.00% | 332.54 | 09.00% | 332.54 | % | 00.00 | 665.08 |
| Total | 3,694.91 | | 332.54 | | 332.54 | | | 665.08 |

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

