

SMS SUPPLY PORT PVT. LTD.
 SDWJ Plot No 126E, Khasra No 1183
 Pocket 5 Block B Rangpun Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2503413

Original

London Street
 Urban Hospitality
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
 Aditya Mega Mall, CBD Ground,
 New Delhi, 110032, Delhi-07, India
 State Delhi-07
 Tel 9810357420
 Email londonstreetcafe21@gmail.com

Ship To
 London Street
 Shop No.SG-34, SG-35, SG-55, SG-56, SG-57,
 Shahdara, Aditya Meda Mall, CBD
 Ground, Shahdara,
 New Delhi, 110032, Delhi-07, IN
 Tel 8130695044
 Email londonstreetcafe21@gmail.com

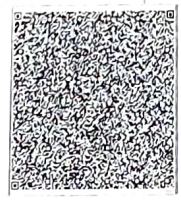
Sales Invoice No SDWSI2503413
 Sales Invoice Date 08-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506000673
 Ref Doc Date : 07-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAHFU7705K1ZS
 PAN NO :
 Contact Person :Sandeep

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	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			07.00					6,400.01

Handwritten signature and number: 865000949

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 12% ₹ 267.86
 GST 28% + CESS 12% ₹ 1,114.29

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED ONLY

Grand Total : ₹ 6,400.00
 Net To Pay ₹ 6,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	5,017.86		523.93		523.93		334.29	1,382.15

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

