

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503558

Original

Shika Pahwa (Siri Fort)

Cafe Qahwa
Hub Kitchen Inside DDA Squash & Badminton Stadium,
Sirifort Road
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 9818777253

Ship To

Shika Pahwa (Siri Fort)
Hub Kitchen Inside DDA Squash &
Badminton Stadium, Sirifort Road
New Delhi, 110049, Delhi-07, IN
Tel : 9818777253

Sales Invoice No : SDWSI2503558
Sales Invoice Date : 11-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506000920
Ref Doc Date : 10-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 11-Jun-2025

GSTIN NO:07AHWPP6498E1ZG
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	4.000	Case	878.6400	18	1036.7952	4,147.18
Total			04.00					4,147.18

Sarwan Kumar
9354838941

Payment Terms : 100% Advance Payment
General Terms :



GST 18% ₹ 632.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOURTY SEVEN AND EIGHTEEN ONLY Grand Total : ₹ 4,147.18
Net To Pay ₹ 4,147

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	3,514.56	09.00%	316.31	09.00%	316.31	%		632.62
Total	3,514.56		316.31		316.31		00.00	632.62

Executive : Neeraj Kumar

REMARKS : Fast & Up Scheme - 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

