S SUPPLY PORT PVT. LTD.
Khasra No 1183
Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218691
IFSC : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503645

Dhaba Estd 1986 (CP)
Hospitality Pvt Ltd
1st Floor, Connaught Place,
Delhi 07 India
Delhi
Tel 8130260408

Ship To

Dhaba Estd 1986 (CP)
B 42, 1st Floor, Connaught Place,
New Delhi , 110001 , Delhi-07 , IN
Tel 8130260408

Sales Invoice No	SDWSI2503645
Sales Invoice Date	13-Jun-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2506001101
Ref Doc Date :	12-Jun-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	13-Jun-2025

GSTIN NO.07AAGCA9135K2ZE
PAN NO :

Contact Person :Vipin Joshi

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Total		13.00					10,010.00

Payment Terms : Cash Payment
General Terms :

GST 2[illegible] + CESS 12% ₹ 2,860.00

9354270470

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TEN ONLY

Grand Total : ₹ 10,010.00
Net Pay ₹ 10,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,150.00	14.00%	1,[illegible]	[illegible]	1,001.00	12.00%	858.00	2,860.00
Total	7,150.00		1,[illegible]		1,001.00		858.00	2,860.00

Executive Arvin Sharma
REMARKS

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD. DELHI CLUSTER 01

(Authorized Signatory)

IRN: 907edb5cdb6717d7fe8ef6e093042a1d0f1e5a21[illegible]