

**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 : 9811313299

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2403654**

**Canvas Restaurant**

Divij Culinary Pvt. Ltd.  
Flat No.506, Laxmi Deep Building, Laxmi Nagar  
New Delhi, 110090, Delhi-07, India  
State : Delhi-07  
Tel : 9410403611

**Ship To**

Canvas Restaurant  
T-540, Malviya Nagar Road, Corner Market,  
Sadhna Enclave, Panchsheel Park,  
New Delhi, 110017, Delhi-07, IN  
Tel : 9410403611

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2403654  
06-Jul-2024  
Posted  
SO2407000425  
06-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AAKCD0901G1Z1

PAN NO :

Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>			<b>04.00</b>					<b>5,449.99</b>

*Diminished  
06/07/2024  
7065470391*

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



GST 28% + CESS 12%

₹ 1,557.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FORTY NINE AND NINETY NINE ONLY

Grand Total :  
Net To Pay

₹ 5,449.99

₹ 5,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>3,892.85</b>		<b>545.00</b>		<b>545.00</b>		<b>467.15</b>	<b>1,557.14</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

