

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 6020009218001
IFSC : HDFC0000576

Website : www.supplyport.in

Tax Invoice

SDWSI2503728

Original

Call Me Ten

Homeboy Hospitality LLP
UGF, H. No-6, Kh.no.205/2, Punjab Garden, Punjabi Bagh
East
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 9911537964

Ship To

Call Me Ten
58, Basant Lok, Vasant Vihar Near by Priya
PVR
New Delhi, 110057, Delhi-07, IN
Tel : 9911537964

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

SDWSI2503728
14-Jun-2025
Posted
902506001191
13-Jun-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AAQFH4725D1ZD

PAN NO :

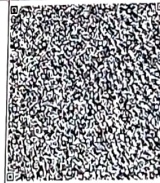
Contact Person :Sahil Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
Total								05.00	4,490.00

Homeboy Hospitality LLP
Restaurant Name - Call Me Ten
Address - 58 Vasant Lok Vasant Vihar
Date: _____ Time _____
Receiver Sig. _____ Gurad Sig. _____
1582302735

Payment Terms : Payment at the time of delivery

General Terms :



GST 28% + CESS 12%

₹ 1,282.86

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED NINETY ONLY

Grand Total :

₹ 4,490.00

Net To Pay

₹ 4,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,207.14	14.00%	449.00	14.00%	449.00	12.00%	384.86	1,282.86
Total	3,207.14		449.00		449.00		384.86	1,282.86

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)