

SMS SUPPLY PORT PVT. LTD.
 (D.V.) Plot No 126E, Khasra No 1183
 Pocket Block B, Rangpuri Ext,
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AB1CS4530M1Z0

Telephone : 9811313299

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503732

Sales Invoice No : SDWSI2503732
 Sales Invoice Date : 14-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001244
 Sales Order : 14-Jun-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 07-Jul-2025
 Due Date :

Mama s
 Imp Hospitality Services Pvt. Ltd
 4A, 59 Ground Floor, Old Rajendra Nagar Road, Central Delhi
 New Delhi, 110060, Delhi-07, India
 State : Delhi-07
 Tel : 8171001999

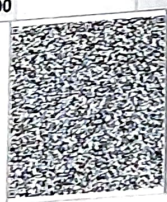
Ship To
 Mama s
 11/421, Lalita Park, Laxmi Nagar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8171001999

GSTIN NO:07AAHC1765N1Z4
 PAN NO :
 Contact Person : Bhupendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	7.000	Case	127.1190	18	150.0004	1,050.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
Total			08.00					1,770.03

6002592/193
 B
 14/6/25

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18%
 GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY AND THREE ONLY

Grand Total : ₹ 1,770.03
 Net To Pay ₹ 1,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	889.83	09.00%	80.08	09.00%	80.08	%		160.17
22021010	514.31	14.00%	72.00	14.00%	72.00	12.00%	61.72	205.72
Total	1,404.14		152.08		152.08		61.72	365.89

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

