

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Street 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 5020009218001
 IFBC : HDFC0009575

Telephone : 9811313289

Website : www.smsport.in

Original

Tax Invoice

London Street
 Urban Hospitality
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara,
 Aditya Mega Mall, CBD Ground,
 New Delhi, 110032, Delhi-07, India
 State : Delhi-07
 Tel : 9810357420
 Email : londonstreetcafe21@gmail.com

SDWSI2503755

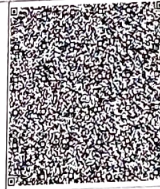
Ship To
 London Street
 Shop No SG-34, SG-35, SG-55, SG-56, SG-57, Shahdara, Aditya Meda Mall, CBD
 Ground, Shahdara,
 New Delhi, 110032, Delhi-07, IN
 Tel : 8130895044
 Email : londonstreetcafe21@gmail.com

Sales Invoice No : SDWSI2503755
 Sales Invoice Date : 15-Jun-2025
 Status : Posted
 Cust Ref No : 302508001307
 Sales Order : 15-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO:07AAHFU7705K1ZS
 PAN NO :
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9995	5,000.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			03.00					6,090.00

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



GST 28% + CESS 12%

₹ 1,740.00

Handwritten signature and date: 15/06/2025

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINETY ONLY

Grand Total : ₹ 6,090.00
Net To Pay ₹ 6,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	4,350.00		609.00		609.00		522.00	1,740.00

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)