

**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 :** 50200088218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2403755**

**Daryaganj (Aerocity)**  
 Matchless Restaurant Pvt. Ltd.  
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9650455350

**Ship To**  
 Daryaganj Aerocity  
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9650455350

**Sales Invoice No** : SDWSI2403755  
**Sales Invoice Date** : 08-Jul-2024  
**Status** : Posted  
**Cust Ref No :** 302407000503  
**Sales Order** : 07-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

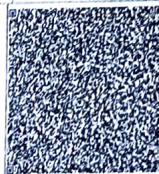
**GSTIN NO:** 07AALCM1589Q1ZK  
**PAN NO :**  
**Contact Person :** Vishnu

| S.No         | ITEM                                  | HSN      | QTY   | UNIT    | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|---------------------------------------|----------|-------|---------|-----------|-------|-----------|------------------|
| 1            | Coca Cola Can 300ml Pk24              | 22021010 | 5.000 | Case    | 550.0000  | 40    | 770.0000  | 3,850.00         |
| 2            | Sprite Can 300ml Pk24                 | 22021010 | 3.000 | Case    | 550.0000  | 40    | 770.0000  | 2,310.00         |
| 3            | Thums Up Can 300ml Pk24               | 22021010 | 2.000 | Case    | 550.0000  | 40    | 770.0000  | 1,540.00         |
| 4            | Kinley Soda Pet 750ml Pk24            | 22011020 | 3.000 | Case    | 322.0340  | 18    | 380.0001  | 1,140.00         |
| 5            | Thums Up Pet 750ml Pk24               | 22021010 | 1.000 | Case    | 557.1430  | 40    | 780.0002  | 780.00           |
| 6            | Real Tomato Juice 1Ltr Pk12 (MRP 130) | 22029020 | 1.000 | Case    | 1116.0710 | 12    | 1249.9995 | 1,250.00         |
| 7            | Real Orange Juice 1Ltr Pk12           | 22029020 | 1.000 | Case    | 1116.0710 | 12    | 1249.9995 | 1,250.00         |
| 8            | Perrier Sparkling water 330ml Pk24    | 22011020 | 1.000 | Case    | 2827.1180 | 18    | 3099.9992 | 3,100.00         |
| 9            | Diet Coca Cola Can 300ml Pk24         | 22021010 | 1.000 | Case    | 550.0000  | 40    | 770.0000  | 770.00           |
| 10           | Mapro Mango Crush 1Ltr                | 20089919 | 4.000 | Bottles | 200.8930  | 12    | 225.0002  | 900.00           |
| <b>Total</b> |                                       |          |       |         |           |       |           | <b>16,890.00</b> |

**MATCHLESS RESTAURANT PVT. LTD.**

Specification .....  
 Received by: *Vishnu* Date: *08/07/24*  
 Sign: *[Signature]*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 2,642.86  
**GST18%** ₹ 646.78  
**GST12%** ₹ 384.29

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 16,889.99  
**Net To Pay** ₹ 16,890

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 20089919     | 803.57           | 06.00% | 48.21           | 06.00% | 48.21           | %      |               | 96.43           |
| 22011020     | 3,593.22         | 09.00% | 323.39          | 09.00% | 323.39          | %      |               | 646.78          |
| 22021010     | 6,607.14         | 14.00% | 925.00          | 14.00% | 925.00          | 12.00% | 792.86        | 2,642.86        |
| 22029020     | 2,232.14         | 06.00% | 133.93          | 06.00% | 133.93          | %      |               | 267.86          |
| <b>Total</b> | <b>13,236.07</b> |        | <b>1,430.63</b> |        | <b>1,430.63</b> |        | <b>792.86</b> | <b>3,663.93</b> |

**Executive :** Arvin Sharma

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**