

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 : 60200000210001
 IFSC : HDFC00000576

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503798

Sales Invoice No : SDWSI2603708
 Sales Invoice Date : 16-Jun-2025
 Status : Posted
 Cust Ref No : SO260000365
 Sales Order Ref Doc Date : 16-Jun-2025
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 30-Jun-2025
 Due Date :

Wilde Kitchen & Bar
 Belterment Hospitality Llp
 Unit no.3, 3rd Floor, 17a, North West Avenue Punjabi Bagh,
 Road no.77 Opp. Punjabi Bagh Club
 New Delhi, 110026, Delhi-07, India
 State : Delhi-07
 Tel : 9650633091

Ship To
Wilde Kitchen & Bar
 Unit no.3, 3rd Floor, 17a, North West Avenue
 Punjabi Bagh, Road no.77 Opp. Punjabi
 Bagh Club
 New Delhi, 110020, Delhi-07, IN
 Tel : 9650633091

GSTIN NO:07AAYFB4694F1ZV
 PAN NO :
 Contact Person : Sachin Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
8	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
9	Kinley Mineral Water 1Ltr Pk12	22011010	5.000	Case	127.1190	18	150.0004	750.01	
Total								20.00	13,435.03

Handwritten signature and notes:
 Sachin Rawat
 mto - 2417895632

Payment Terms : End Of Month 0 Days Credit
 General Terms :
 GST 12% ₹ 411.96
 GST 28% + CESS 12% ₹ 2,308.57
 GST 18% ₹ 230.34

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED THIRTY FIVE AND TWO ONLY
 Grand Total : ₹ 13,435.02
 Net To Pay ₹ 13,435

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	635.60	09.00%	57.20	09.00%	57.20	%		114.41
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	5,771.43	14.00%	808.00	14.00%	808.00	12.00%	692.57	2,308.57
22029020	3,433.04	06.00%	205.98	06.00%	205.98	%		411.96
Total	10,484.14		1,129.15		1,129.15		692.57	2,950.87

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)