

SMS SUPPLY PORT PVT. LTD.

(Sole Proprietor) No 126E, Khazra No 1183
Pocket 5, Block D, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

Telephone: 9811313299
Website: www.smsupplyport.in

GSTIN: 07ADIC94530M1Z0
Bank A/C No: 50200009218891
IFSC: HDFC00009475

Original

Tax Invoice

SDWSI2503847

Themis Restaurant & Bar (Delhi)
Faction Hospitality Pvt. Ltd. (Delhi)
Second Floor, E-1 2 3 Aggarwal Millennium Tower, Netaji
Subash Palace
New Delhi - 110034, Delhi-07, India
State: Delhi-07
Tel: 8375859287

Ship To
Themis Restaurant & Bar (Delhi)
Second Floor, E-1 2 3 Aggarwal Millennium
Tower, Netaji Subash Palace
New Delhi - 110034, Delhi-07, India
Tel: 8375859287

Sales Invoice No: SDWSI2503847
Sales Invoice Date: 16-Jun-2025
Status: Posted
Cont Ref No: SDWSI2503847-004
Sales Order: 16-Jun-2025
Ref Desc Date:
Entry Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 16-Jul-2025

GSTIN NO 07AADIC94530M1Z0
PAN NO:

Contact Person: Mr. Sanjay

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9995	2,500.00
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.00
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			12.00					10,520.02

Faction Hospitality Pvt. Ltd.
Date: 16/06/25
Sign: [Signature]
RECEIVED

Payment Terms: 30 days from End of Invoice Month
General Terms:

GST 12% ₹ 860.00
GST 18% ₹ 289.80
GST 28% + CESS 12% ₹ 822.88

GRAND TOTAL: INDIAN RUPEES TEN THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY

Grand Total: ₹ 10,520.01
Net To Pay: ₹ 10,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92			289.80
22021010	1,557.14	14.00%	218.00	14.00%	218.00	12.00%	186.96	622.88
22029020	5,750.01	06.00%	345.00	06.00%	345.00			830.00
Total	8,917.32		707.92		707.92		186.96	1,602.69

Executive: Mohit
REMARKS:

For SMS SUPPLY PORT PVT. LTD.

