

SMS SUPPLY PORT PVT. LTD.
 150/1 Plot No. 1268, Khawa No 1183
 Pocket 5, Block B, Manglam Enclave
 New Delhi - 110027, Delhi-07, India

GSTIN : 07AAGC00901G1Z1
 Bank A/C No : 502200019001
 IFSC : HOBL0000001

Telephone : 961101000
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2503892

Canvas Restaurant
 Divy Culinary Pvt. Ltd
 Flat No. 206, Lavni Deep Building, Lavni Nagar
 New Delhi, 110046, Delhi-07, India
 State: Delhi-07
 Tel : 9411403611

Ship To
 Canvas Restaurant
 T-263, Malviya Nagar Phase, Corner Market,
 Sarbajna Enclave, Park Road
 New Delhi, 110017, Delhi-07, IN
 Tel : 9411403611

Billers Invoice No : SDWSI2503892
 Billers Invoice Date : 17-Jun-2025
 Printer :
 Status :
 Order Ref No : 30256101477
 Biller Order Ref No : 17-Jun-2025
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO 07AAGC00901G1Z1
 PAN NO :
 Contact Person : Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.00	Case	550.0000	40	770.0000	770.00



Total 01.00 770.00

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



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY Grand Total : ₹ 770.00
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

