

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khadra No 1183
 Pocket 5, Block D, Rangpuri Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AUGC54530M1Z0
 Bank A/C No : 60260000218691
 IFSC : HDFC0009676

Telephone : 9611312289
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503937

Thanks & Beyond

A Unit of Priyank Sukhija Cafe Concept Pvt. Ltd
 LGF, TDI Mall, Nehru Place, Metro Station
 New Delhi, 110019, Delhi-07, India
 State: Delhi-07
 Tel: 8958800701

Ship To
 Thanks & Beyond
 204, Underground Food court, TDI Westside
 Mall, Bipin Chandra Pal Marg, Nehru Place
 New Delhi, 110019, Delhi 07, IN
 Tel: 8958800701

Sales Invoice No : SDWSI2503937
 Sales Invoice Date : 18 Jun 2025
 Status :
 Cust Ref No : 80250001508
 Sales Order : 18 Jun 2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi 07
 Due Date : 30 Jun 2025

GSTIN NO: 07AAGCP7782D1ZC
 PAN NO :
 Contact Person : harshit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	5.000	Case	642.8500	40	500.9900	4,409.95
2	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	1.000	Case	0.0010	40	0.0014	0.00
	Groovy Food Agave Syrup 250ml	17020000	12.000	Bottles	466.1000	18	549.9900	6,599.98
Total			18.00					11,099.93

Thanks & Beyond
 (Priyank Sukhija Cafe Pvt. Ltd.)
 Received By
 [Signature]
 18/06/25

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



GST 28% + CESS 12% ₹ 1,285.70
 GST 18% ₹ 1,008.78

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINETY NINE AND NINETY THREE ONLY **Grand Total : ₹ 11,099.93**
Net To Pay ₹ 11,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17020000	5,593.20	09.00%	503.39	09.00%	503.39			1,006.78
22021010	3,214.25	14.00%	450.00	14.00%	450.00	12.00%	385.71	1,285.70
Total	8,807.45		953.39		953.39		385.71	2,292.48

Executive : Mahima
 REMARKS : Schweppes Scheme - 5+1

For SMS SUPPLY PORT PVT. LTD.

