

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504007

Original

6 Ballygunge Place Delhi
 Savourites Hospitality Delhi Pvt. Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9368071871

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9368071871

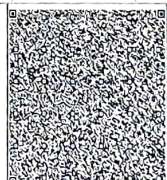
Sales Invoice No : SDWSI2504007
 Sales Invoice Date : 19-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2506001895
 Ref Doc Date : 19-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2025

GSTIN NO:07ABNCS2225G1ZC
 PAN NO :
 Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
2	Monin Grenadine Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
		Total	08.00					4,860.01

Received
Tushar Thakur
19/6/2025
9910548001

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 506.44
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SIXTY ONLY Grand Total : ₹ 4,860.00
 Net To Pay ₹ 4,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,913.56		407.22		407.22		132.00	946.45

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

