

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 : 07AJJCS4030M1Z0

Telephone : 9011313289

Bank A/C No : 50200009210001
 IFSC : HDFC0000676

Website : www.supplyport.in

Tax Invoice

SDWSI2504033

Original

Singh Sahib
 Chef Bobby Foods Pvt. Ltd
 T-1 To T-4, Manish Link Road Plaza, Plot no.10, Sector-5,
 Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 7065984865

Ship To
 Singh Sahib
 Plot No. 10, 4th Floor, Manish Link Road,
 Sector 5
 New Delhi, 110075, Delhi-07, IN
 Tel : 7065984865

Sales Invoice No : SDWSI2504033
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506001694
Ref Doc Date : 19-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 30-Jul-2025

GSTIN NO:07AAGCC1911P1ZJ
 PAN NO :
 Contact Person :Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								09.00	7,020.00

Handwritten signature and date:
 19/06/25
 8579012809

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



GST 28% + CESS 12% ₹ 2,005.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINETEEN AND NINETY NINE ONLY **Grand Total :** ₹ 7,019.99
Net To Pay ₹ 7,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,014.28	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.71
Total	5,014.28		702.00		702.00		601.71	2,005.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

