

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsport.in

Tax Invoice

SDWSI2504114

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt. Ltd
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

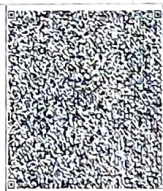
Sales Invoice No : SDWSI2504114
Sales Invoice Date : 21-Jun-2025
Status : Posted
Cust Ref No : SQ2506001825
Sales Order Ref Doc Date : 20-Jun-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07ABNCS1942A1Z1
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Sprite Pet 250ml Pk30	22021010	6.000	Case	385.7140	40	539.9995	3,239.99
4	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00
5	Kinley Mineral Water 500ml Pk24	22011010	6.000	Case	182.2030	18	214.9995	1,290.00
Total			26.00					12,639.99

Handwritten signature and date: 21/06/25
Handwritten number: 9520598103

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



GST 28% + CESS 12% ₹ 2,685.71
 GST 18% ₹ 494.24

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 12,639.99
 Net To Pay ₹ 12,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,093.22	09.00%	98.39	09.00%	98.39	%		196.78
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	6,714.28	14.00%	940.00	14.00%	940.00	12.00%	805.71	2,685.71
Total	9,460.04		1,187.12		1,187.12		805.71	3,179.95

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)