

SMS SUPPLY PORT PVT. LTD.
 (G.D.V.) Plot No 129E, Khava No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : **07ABIC9452AA120**
 Bank A/C No : **5000000018851**
 IFSC : **HDFC00009515**

Telephone : **9911932295**
 Website : **www.smsport.com**

Original

Tax Invoice

SDWSI2504153

Sales Invoice No : **SDWSI2504153**
 Sales Invoice Date : **21-Jun-2025**
 Status : **Printed**
 Cust Ref No : **SDWSI2504153**
 Sales Order : **20-Jun-2025**
 Ret Exp Date :
 Entry Bill No :
 Place of Supply : **New Delhi, Delhi-07**
 Due Date : **07-Jul-2025**

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt. Ltd.
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8130733557

Ship To
Sonido Kitchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

GSTIN NO: **07AAECH7618R2ZW**
 PAN NO :

Contact Person : **Mr. Kuber Negi**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	271.1500	18	320.0042	8,000.11
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1118.0710	12	1249.9965	2,500.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
Total			32.00					14,740.13

[Handwritten Signature]
 21/06/25

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



GST 18% ₹ 1,220.36
 GST 28% + CESS 12% ₹ 891.43
 GST 12% ₹ 387.86

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FORTY AND ELEVEN ONLY Grand Total : ₹ 14,740.11
 Net To Pay ₹ 14,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	09.00%	610.18	09.00%	610.18	%		1,220.36
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
Total	12,240.47		1,116.11		1,116.11		267.43	2,499.65

Executive : **Vikas Khanduri**

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)