

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
 Block B, Rangpuri Ext.
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABJCS4500M1Z0

Telephone : 9811877253

Website : www.suddiport.in

Bank A/C No : 50200088018891
 IFSC : HDFC00009573

Original

Tax Invoice

SDWSI2504159

Shikha Pathwa (Siri Fort)
 Cafe Qahwa
 Hub Kitchen Inside DDA Squash & Badminton Stadium,
 Sirifort Road
 New Delhi, 110049, Delhi-07, India
 State: Delhi-07
 Tel: 9818777253

Ship To
 Shikha Pathwa (Siri Fort)
 Hub Kitchen Inside DDA Squash &
 Badminton Stadium, Sirifort Road
 New Delhi, 110049, Delhi-07, IN
 Tel: 9818777253

Sales Invoice No : SDWSI2504159
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SQ2506001787
 Ref Doc Date : 20-Jun-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 21-Jun-2025

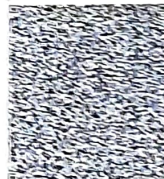
GSTIN NO:07AHWPP6488E1ZG
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	4.000	Case	878.6400	18	1086.7952	4,147.18



Total 04.00 4,147.18

Payment Terms : 100% Advance Payment
 General Terms :



GST 18% ₹ 532.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOURTY SEVEN AND EIGHTEEN ONLY Grand Total : ₹ 4,147.18
 Net To Pay ₹ 4,147

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	3,514.55	09.00%	316.31	09.00%	316.31	%		532.62
Total	3,514.55		316.31		316.31		00.00	532.62

Executive : Neeraj Kumar

REMARKS : Fast & Up Scheme - 26% off on mmp

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)