

**SMS SUPPLY PORT PVT. LTD.**

(SDV7) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

Telephone : 9011313269  
Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
Bank A/C No : 50200099218691  
IFSC : HDFC0009575

Original

**SDWSI2504212**

**Tax Invoice**

**Masala Kitchen Restaurant**  
Tirupati Stone Centre Pvt. Ltd  
C-61, First Floor, Masala Kitchen, Preet Vihar  
New Delhi, 110092, Delhi-07, India  
State: Delhi-07  
Tel: 8171018236

Ship To  
**Masala Kitchen Restaurant**  
C-61, First Floor, Masala Kitchen, Preet Vihar  
New Delhi, 110092, Delhi-07, IN  
Tel: 8171018236

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2504212  
22-Jun-2025  
Posted  
SO2506001851  
20-Jun-2025  
New Delhi, Delhi-07  
07-Jul-2025

GSTIN NO:07AAECT4241K1Z9  
PAN NO :

Contact Person : Satender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>06.00</b>					<b>5,550.05</b>

*22/06/25*  
*[Signature]*  
*9090508065*

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



GST 28% + CESS 12%

₹ 1,585.73

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total :**

₹ 5,550.05

₹ 5,550

Net To Pay

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>3,964.32</b>		<b>555.00</b>		<b>555.00</b>		<b>475.72</b>	<b>1,585.73</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

