

SUPPLY PORT PVT. LTD.

Plot No 126E, Khazra No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi 110037 Delhi-07, India

Telephone: 9811111111
Website: www.spsupplyport.com

GSTIN: 07ABHC04530M1Z0

Bank A/C No: MZT2500218891
IFSC: HDFC00009475

Original

Tax Invoice

SDWSI2504243

Thalaviya Restaurant
RSVP Gourmet Hospitality
Second Floor with Roof, 214-218, Aurobindo Place, DDA,
Commercial Complex, Hauz Khas
New Delhi, 110016, Delhi-07, India
State: Delhi-07
Tel: 9540445768
Email: amitkumardelhi88@gmail.com

Ship To
Thalaviya Restaurant
Second Floor with Roof, 214-218, Aurobindo
Place, DDA, Commercial Complex, Hauz
Khas
New Delhi, 110016, Delhi-07, IN
Tel: 9540445768
Email: amitkumardelhi88@gmail.com

Sales Invoice No: SDWSI2504243
Sales Invoice Date: 23-Jun-2025
Status: Posted
Cust Ref No: SDWSI00072010
Sales Order: 23-Jun-2025
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 23-Jul-2025

GSTIN NO 07ABHFR6529B1Z8
PAN NO :
Contact Person: Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	3 000	Case	1118 0710	12	1249 9995	3 750 00
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00

Thalaviya
ALFRESCO & NOSHERY
RECEIVE NAME: Amit
DATE: 23/06/25
SIGN: [Signature]

Total 06.00 ₹ 6,060.00
Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :
GST 12% ₹ 401.79
GST 28% + CESS 12% ₹ 880.00



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIXTY ONLY

Grand Total : ₹ 6,060.00
Net To Pay ₹ 6,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	3,348.21	06.00%	200.89	06.00%	200.89			401.79
Total	4,998.21		431.89		431.89		198.00	1,061.79

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

