

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC054530M1Z0
 Bank A/C No : 50200069218991
 IFSC : HDFC0099575

Telephone : 9811313294
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2504279

6 Ballygunge Place Delhi
 Savourites Hospitality Delhi Pvt. Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel : 9368071871

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9368071871

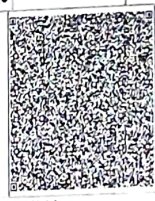
Sales Invoice No : SDWSI2504279
 Sales Invoice Date : 23-Jun-2025
 Status : Posted
 Cust Ref No : SO2506002004
 Sales Order : 23-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Jul-2025

GSTIN NO:07ABNCS2225G1ZC
 PAN NO :
 Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			03.00					2,630.00



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



GST 28% + CESS 12% ₹ 751.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY ONLY
 Grand Total : ₹ 2,630.00
 Net To Pay ₹ 2,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	1,878.57		263.00		263.00		225.43	751.43

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)