

**SMS SUPPLY PORT PVT. LTD.**  
 (BDDV) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AHC14630M1Z0  
 Bank A/C No : 6020066218091  
 IFSC : HDFC0009676

Telephone : 9611313264  
 Website : www.smsport.in

Original

**Tax Invoice**

**SDWSI2504326**

**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

Sales Invoice No: SDWSI2504326  
 Sales Invoice Date: 24-Jun-2026  
 Status: Posted  
 Cost Ref No: 602606002076  
 Sales Order: 23-Jun-2026  
 Ref Doc Date:  
 Every Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 07-Jul-2026

GSTIN NO: 07AAHC1761BR2ZW  
 PAN NO :  
 Contact Person : Mr. Kuber Negi

S.No	ITEM
1	Diet Coca Cola Can 300ml Pk24
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)
3	Real Pineapple Juice 1Ltr Pk12

HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	650.0000	40	770.0000	1,540.00
22020020	1.000	Case	1200.0000	12	1345.0080	1,345.01
22020020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>						<b>4,135.01</b>

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



GST 20% + CESS 12% ₹ 440.00  
 GST 12% ₹ 278.04

Grand Total : ₹ 4,135.01  
 Grand Total : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY FIVE AND ONE ONLY ₹ 4,135

Not To Pay

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22020020	2,310.97	00.00%	130.02	00.00%	130.02	%		278.04
<b>Total</b>	<b>3,410.97</b>		<b>293.02</b>		<b>293.02</b>		<b>132.00</b>	<b>718.04</b>

Executive : Vikas Khanduri  
 REMARKS :

*[Handwritten Signature]*  
 24/6/2025

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)