

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot A-120F, Khata No-1163
 Pocket 5, Block B, Rangpuri Exd
 New Delhi, 110037, Delhi 07, India

Telephone: 9811312409
 Website: www.smsupplyport.in

GSTIN: 07ABF06436A179
 Bank A/C No: 6020999210091
 IFSC: HDFC00009575

Original

Tax Invoice

SDWS12504360

Swagath Restaurant
 M/s Swagath Restaurant
 F-316A 3rd Floor, Ambience Mall,
 Gurgaon, 122002, Haryana 06, India
 State: Haryana 06
 Tel: 7275020540

Ship To
 Swagath Restaurant
 F-316A 3rd Floor, Ambience Mall,
 Gurgaon, 122002, Haryana 06, India
 Tel: 7275020540

Sales Invoice No: SDWS12504360
 Sales Invoice Date: 26 Jun 2025
 Posted:
 Status:
 Cust Ref No: SDWS12504360
 Sales Order: 26 Jun 2025
 Del Loc. Date:
 Entry Bill No:
 Place of Supply: Gurgaon, Haryana 06
 Due Date: 16 Jul 2025

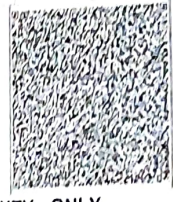
GSTIN NO. 06ABF06436A179
 PAN NO:
 Contact Person: Ranjeet

S.No	ITEM
1	Petner Sparkling water 330ml Pk24 (MRP-195)
2	Redbull Can 250ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22011020	3000	Case	2953.0599	18	3519.0000	10,557.00	
22020990	2000	Case	1785.7140	40	2499.0000	4,998.00	
Total						06.00	15,560.00

Emo
 7275020540
 25/6/25

Payment Terms: End Of Month 15 Days Credit
 General Terms:



GST 18%
 GST 28% + CESS 12%
 ₹ 1,610.85
 ₹ 1,428.57

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FIVE HUNDRED SIXTY ONLY **Grand Total :** ₹ 15,560.00
Net To Pay ₹ 15,560

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	8,949.15	18.00%	1,610.85	%		1,610.85
22020990	3,571.43	28.00%	1,000.00	12.00%	428.57	1,428.57
Total	12,620.68		2,610.85		428.57	3,039.42

Executive : Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

