

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4630M1Z0

Bank A/C No : 50200000218091

IFSC : HDFC0000676

Telephone : 9811313289

Website : www.supplyport.in

Original

# Tax Invoice

## SDWSI2504364

**Shika Pahwa (Siri Fort)**

Cafe Qahwa  
Hub Kitchen Inside DDA Squash & Badminton Stadium,  
Sinfort Road  
New Delhi, 110049, Delhi-07, India  
State Delhi-07  
Tel : 9818777253

Ship To

Shika Pahwa (Siri Fort)  
Hub Kitchen Inside DDA Squash &  
Badminton Stadium, Sinfort Road  
New Delhi, 110049, Delhi-07, IN  
Tel : 9818777253

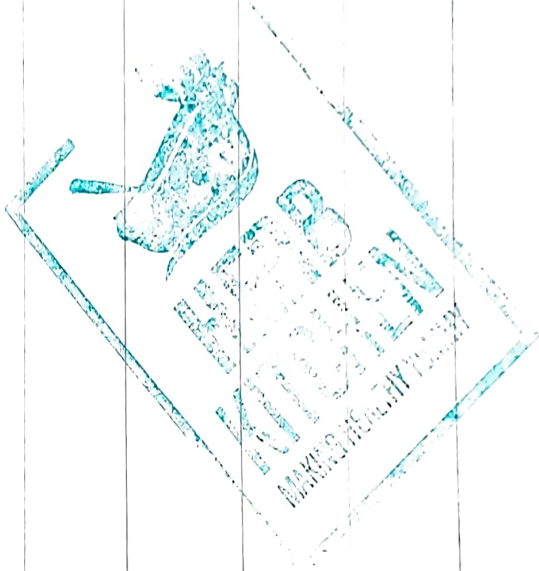
Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2504364  
25-Jun-2025  
Posted  
SO2506002224  
25-Jun-2025  
New Delhi, Delhi-07  
25-Jun-2025

GSTIN NO:07AHWPP6498E1ZG  
PAN NO :

S.No	ITEM
1	Fast & Up RTD Lime & Lemon 500ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
21089019	4.000	Case	878.6400	18	1036.7952	4,147.18
<b>Total</b>						<b>4,147.18</b>



Payment Terms : 100% Advance Payment  
General Terms :



GST 18% ₹ 632.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOURTY SEVEN AND EIGHTEEN ONLY      Grand Total : ₹ 4,147.18  
Net To Pay ₹ 4,147

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21089019	3,514.56	09.00%	316.31	09.00%	316.31	%		632.62
<b>Total</b>	<b>3,514.56</b>		<b>316.31</b>		<b>316.31</b>		<b>00.00</b>	<b>632.62</b>

Executive : Neeraj Kumar  
REMARKS : Fast & Up Scheme:- 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

*Neeraj Kumar*  
  
 (Authorized Signatory)