

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504366**

**Genre Dinning Room and Bar**  
 Toasted & Roasted Restaurants Pvt. Ltd.  
 GF, Shop No-7, S/O Late J D Gupta, S/O S K Gupta, Block A,  
 Defence Colony Market  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9540857235

**Ship To**  
 Genre Dinning Room and Bar  
 Ground Floor, Shop No-7, S/O Late J D  
 Gupta, S/O S K Gupta, Block A, Defence  
 Colony Market  
 New Delhi, 110024, Delhi-07, IN  
 Tel : 9540857235

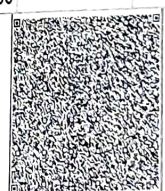
Sales Invoice No : SDWSI2504366  
 Sales Invoice Date : 25-Jun-2025  
 Status : Posted  
 Cust Ref No : 50250A062147  
 Sales Order : 24-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 07-Jul-2025

GSTIN NO:07AAKCT1967C1Z9  
 PAN NO :  
 Contact Person :Nikhil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00	
<b>Total</b>								<b>06.00</b>	<b>5,260.00</b>

*Nikhil*  
 9540857235

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



GST 28% + CESS 12%  
 GST 18%  
 ₹ 880.00  
 ₹ 332.54

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SIXTY ONLY**      **Grand Total :** ₹ 5,260.00  
**Net To Pay** ₹ 5,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>4,047.46</b>		<b>474.27</b>		<b>474.27</b>		<b>264.00</b>	<b>1,212.54</b>

Executive :Vikas Khanduri

REMARKS :  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

