

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200089218691  
**IFSC :** HDFC00009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2400436**

**Pioneer Restaurant**  
 Pioneer Restaurant  
 H-40, Outer Circle, Connaught Place (CP)  
 New Delhi, 110001, Delhi-07, India  
 State Delhi-07  
 Tel 9899092286

**Ship To**  
 Pioneer Restaurant  
 H-40, Outer Circle, Connaught Place,  
 NEW DELHI, 110001, Delhi-07, IN  
 Tel : 9899092286

**Sales Invoice No** SDWSI2400436  
**Sales Invoice Date** 15-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Pioneer Restaurant  
**Sales Order** SO2404000816  
**Ref Doc Date** 13-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Apr-2024

**GSTIN NO:** 07AAFFP2520D1ZR  
**PAN NO :**

**Contact Person :** Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>05.00</b>	<b>3,850.00</b>

*Recd*  
*[Signature]*  
 41513523  
 9899092286

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%**

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY**

**Grand Total : ₹ 3,850.00**  
**Net To Pay ₹ 3,850**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
<b>Total</b>	<b>2,750.00</b>		<b>385.00</b>		<b>385.00</b>		<b>330.00</b>	<b>1,100.00</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

