

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

Telephone : 9811313299  
 Website : www.smsport.com

GSTIN : 07AUGC54530M1Z0  
 Bank A/C No : 50200000210001  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2504429**

**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 : SDWSI2504429  
 Sales Invoice Date : 26-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506002250  
 Sales Order : 25-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

GSTIN NO:07AAFFP2520D1ZR  
 PAN NO :  
 Contact Person :Sharma JI

S.No	ITEM
1	Real Orange Juice 1Ltr Pk12
2	Real Pineapple Juice 1Ltr Pk12
3	Coca Cola Can 300ml Pk24
5	Thums Up Can 300ml Pk24
5	Fanta Can 300ml Pk24
6	Limca Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>						<b>08.00</b>	<b>7,120.00</b>

*ok Sharma*  
 418933823  
 3:10

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



GST 12% ₹ 267.86  
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED TWENTY ONLY  
 Grand Total : ₹ 7,120.00  
 Net To Pay ₹ 7,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
<b>Total</b>	<b>5,532.14</b>		<b>595.93</b>		<b>595.93</b>		<b>396.00</b>	<b>1,587.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Devi*  
 (Authorized Signatory)