

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 : 07ABCS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313229
 Website : www.supplyport.in

Tax Invoice

SDWSI2504623

Original

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt. Ltd.
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Sales Invoice No : SDWSI2504623
Sales Invoice Date : 01-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000063
Ref Doc Date : 01-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Aug-2025

GSTIN NO:07ABNCS1942A1ZI
 PAN NO :
 Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	4.000	Case	182.2030	18	214.9995	860.00
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			14.00					7,870.00

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

GST 18% ₹ 131.19
 GST 28% + CESS 12% ₹ 2,002.86

Handwritten signature and date:
 01/07/25
 3115559492



GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED SIXTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 7,869.99
 Net To Pay ₹ 7,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.81	09.00%	65.59	09.00%	65.59	%		131.19
22021010	5,007.14	14.00%	701.00	14.00%	701.00	12.00%	600.86	2,002.86
Total	5,735.95		766.59		766.59		600.86	2,134.05

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

