

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

Telephone : 9811313289

Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504643

Original

Singh Sahib
 Chef Bobby Foods Pvt Ltd
 T-1 To T-4, Manish Link Road Plaza, Plot no 10, Sector-5,
 Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 7065984865

Ship To
 Singh Sahib
 Plot No. 10, 4th Floor, Manish Link Road,
 Sector 5
 New Delhi, 110075, Delhi-07, IN
 Tel : 7065984865

Sales Invoice No : SDWSI2504643
 Sales Invoice Date : 01-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000081
 Sales Order : 01-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Aug-2025

GSTIN NO:07AAGCC1911P1ZJ

PAN NO :

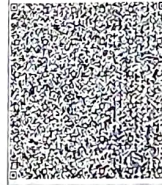
Contact Person :Mr. Devendra

S.No ITEM
 1 Coca Cola Pet 750ml Pk24
 2 Sprite Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total						08.00	6,240.01

Handwritten signature and date:
 01/07/25
 8579012809

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 1,782.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FOURTY AND ONE ONLY

Grand Total : ₹ 6,240.01
 Net To Pay ₹ 6,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,457.15	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
Total	4,457.15		624.00		624.00		534.86	1,782.86

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

