

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

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : IIDFC0009576

Telephone : 0011313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2504686**

**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 0540857235

**Sales Invoice No** SDWSI2504686  
**Sales Invoice Date** 02-Jul-2025  
**Status** Posted  
**Cust Ref No :** SO2507000133  
**Sales Order Ref Doc Date** 01-Jul-2025  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 06-Aug-2025  
**Due Date :**

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
✓2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	3.000	Case	1697.1400	40	2375.9960	7,127.99
<b>Total</b>			<b>11.00</b>					<b>14,247.98</b>

*Mangj Sanyal*  
 2/07/25  
 9354106362

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



GST 28% + CESS 12% ₹ 3,136.57  
 GST 18% ₹ 498.81

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND TWO HUNDRED FOURTY SEVEN AND NINETY EIGHT ONLY Grand Total : ₹ 14,247.98  
 Net To Pay ₹ 14,248

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
22021090	5,091.42	14.00%	712.80	14.00%	712.80	12.00%	610.97	2,036.57
<b>Total</b>	<b>10,612.60</b>		<b>1,347.21</b>		<b>1,347.21</b>		<b>940.97</b>	<b>3,635.38</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*