

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 : 50200089218091
IFSC : HDFC00089575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504823

6 Ballygunge Place Delhi

Savourites Hospitality Delhi Pvt. Ltd
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9368071871

Ship To

6 Ballygunge Place Delhi
Ground Floor, G7R3 & G8R, Eldeco Center,
Malviya Nagar,
New Delhi, 110017, Delhi-07, IN
Tel : 9368071871

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2504823
04-Jul-2025
Posted
SO2507000387
04-Jul-2025
New Delhi, Delhi-07
06-Aug-2025

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
5	Monin Spiced Jamun Syrup 1Ltr	21069092	4.000	Bottles	762.7200	18	900.0096	3,600.04	
Total								20.00	8,940.04



[Handwritten Signature]

Tushar Thakur
04/07/25

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



GST 18% ₹ 893.91
GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND NINE HUNDRED FOURTY AND FIVE ONLY

Grand Total : ₹ 8,940.05
Net To Pay ₹ 8,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.88	09.00%	274.58	09.00%	274.58			549.16
22011010	1,271.19	09.00%	114.41	09.00%	114.41			228.81
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	7,166.14		754.96		754.96		264.00	1,773.90

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)