

**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 : HDFC0008575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504831**

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

SDWSI2504831  
 04-Jul-2025  
 Posted  
 SO2507000393  
 04-Jul-2025  
 New Delhi, Delhi-07  
 04-Jul-2025

**Marks Eatery**

Ethnicity Foods  
 189, Pocket A2, Dwarka, Sector-17  
 New Delhi, 110078, Delhi-07, India  
 State : Delhi-07  
 Tel : 8447542280

**Ship To**

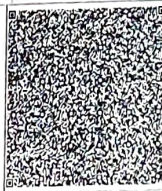
Marks Eatery  
 189, Pocket A2, Dwarka, Sector-17  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 8447542280

GSTIN NO:07BHTPG4870P1ZG  
 PAN NO :  
 Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	18	135.0003	675.01	
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
6	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
7	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
<b>Total</b>								<b>12.00</b>	<b>8,395.00</b>

*Amarjit  
 9971996481  
 DILAK8130*

Payment Terms : UPI / Cash Payment at The Time of Delivery  
 General Terms :



GST 18% ₹ 160.93  
 GST 12% ₹ 267.86  
 GST 28% + CESS 12% ₹ 1,382.85

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED NINETY FOUR AND NINETY EIGHT ONLY

Grand Total : ₹ 8,394.98  
 Net To Pay ₹ 8,395

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	1,671.42	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>6,583.34</b>		<b>698.39</b>		<b>698.39</b>		<b>414.86</b>	<b>1,811.65</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)