

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWA) Plot No 120E, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0  
 Bank A/C No : 5020000210691  
 IFSC : HDFC0000570

Telephone : 9811313209  
 Website : www.smspport.in

Original

**Tax Invoice**

**SDWSI2504978**

**Buen (Qutub)**  
 Vagabonds Hospitality Pvt. Ltd.(Duen)  
 1st Floor, Block-C, EDEN Park, Shaheed Jeet Singh Marg,  
 Qutub Institutional Area,  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel 9843907120

**Bill To**  
 Buen (Qutub)  
 1st Floor, Block-C, EDEN Park, Shaheed  
 Jeet Singh Marg, Qutub Institutional Area,  
 New Delhi, 110016, Delhi-07, IN  
 Tel 9843907120

Sales Invoice No : SDWSI2504978  
 Sales Invoice Date : 07-Jul-2025  
 Posted  
 Status :  
 Cust Ref No : 602507056607  
 Sales Order : 07-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

GSTIN NO:07AAICV1259R1ZL  
 PAN NO :  
 Contact Person :Amit

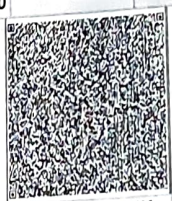
S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60
	Schwepes Soda Water Can 300ml Pk24 MRP 60
4	Diet Coca Cola Can 300ml Pk24
5	Sprite Can 300ml Pk24
6	Real Orange Juice 1Ltr Pk12
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	15.000	Case	500.0050	40	700.0070	10,500.11
22021010	10.000	Case	685.7653	40	960.0715	9,600.71
22011020	10.000	Case	813.6196	18	960.0712	9,600.72
22021010	5.000	Case	500.0050	40	700.0070	3,500.03
22021010	5.000	Case	500.0050	40	700.0070	3,500.03
22029020	3.000	Case	1116.0710	12	1249.0095	3,750.00
22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
<b>Total</b>						<b>44,486.62</b>

Buen Goods Received  
 Date 7/07/25  
 Signature *[Handwritten Signature]*

Payment Terms : End Of Month 15 Days Credit  
 General Terms :

*[Handwritten Signature]*



GST 28% + CESS 12% ₹ 7,743.11  
 GST 18% ₹ 1,464.52  
 GST 12% ₹ 834.11

GRAND TOTAL : INDIAN RUPEES FOURTY FOUR THOUSAND FOUR HUNDRED EIGHTY SIX AND SIXTY ONE ONLY  
 Grand Total : ₹ 44,486.61  
 Net To Pay ₹ 44,487

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,136.20	09.00%	732.26	09.00%	732.26	12.00%	2,322.93	1,464.52
22021010	19,357.77	14.00%	2,710.09	14.00%	2,710.09	%	834.11	7,743.11
22029020	6,950.91	06.00%	417.05	06.00%	417.05	%	2,322.93	834.11
<b>Total</b>	<b>34,444.88</b>		<b>3,859.40</b>		<b>3,859.40</b>			<b>10,041.74</b>

Executive :Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Handwritten Signature: Paiki]*  
 (Authorized Signatory)