

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2505040**

**Dakshin Canteen | Sevensalt Unit**  
 A Unit of Sevensalt Hospitality Pvt. Ltd  
 Ground Floor, E-127, Amar Colony  
 New Delhi, 110024, Delhi-07, India  
 State: Delhi-07  
 Tel: 9318491322  
 Email: sevensalthospitality@gmail.com

**Ship To**  
 Dakshin Canteen | Sevensalt Unit  
 Ground Floor, Amar Colony, E-127, Block E,  
 Lajpat Nagar 4  
 New Delhi, 110024, Delhi-07, IN  
 Tel: 9318491322  
 Email: sevensalthospitality@gmail.com

**Sales Invoice No** : SDWSI2505040  
**Sales Invoice Date** : 08-Jul-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2507000725  
**Ref Doc Date :** 08-Jul-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 06-Aug-2025

**GSTIN NO:** 07ABNCS1942A1Z1  
**PAN NO :**  
**Contact Person :** Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00	
2	Kinley Mineral Water 500ml Pk24	22011010	4.000	Case	182.2030	18	214.9995	860.00	
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00	
<b>Total</b>								<b>15.00</b>	<b>5,970.00</b>

*Om Prakash*  
 08-7-25  
 8958127289

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



**GST 28% + CESS 12%** ₹ 902.86  
**GST 18%** ₹ 428.64

**GRAND TOTAL :** INDIAN RUPEES FIVE THOUSAND NINE HUNDRED SIXTY NINE AND NINETY NINE ONLY  
**Grand Total :** ₹ 5,969.99  
**Net To Pay** ₹ 5,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	728.81	09.00%	65.59	09.00%	65.59	%		131.19
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	2,257.14	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
<b>Total</b>	<b>4,638.49</b>		<b>530.32</b>		<b>530.32</b>		<b>270.86</b>	<b>1,331.51</b>

**Executive :** Tarun  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
*Om Prakash*  
 (Authorized Signatory)