

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313239

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : WWW.SUPPLYPORT.IN

Tax Invoice

SDWSI2505063

Original

Thalaviya Restaurant
 RSVP Gourmet Hospitality
 Second Floor with Roof, 214-216, Aurobindo Place, DDA,
 Commercial Complex, Hauz Khas
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Ship To
 Thalaviya Restaurant
 Second Floor with Roof, 214-216, Aurobindo
 Place, DDA, Commercial Complex, Hauz
 Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9540445766
 Email : amitkumardelhi88@gmail.com

Sales Invoice No : SDWSI2505063
 Sales Invoice Date : 09-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000773
 Sales Order : 09-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 08-Aug-2025

GSTIN NO:07ABHFR6529B1Z8

PAN NO :

Contact Person :Amit

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------|----------|---------------|------|----------|-------|----------|-----------------|
| 1 | Kinley Soda Pet 750ml Pk24 | 22011020 | 5.000 | Case | 322.0340 | 18 | 360.0001 | 1,800.00 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 |
| Total | | | 15.000 | | | | | 9,700.02 |

Amit
 8302377457

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18% ₹ 289.83
 GST 28% + CESS 12% ₹ 2,228.58

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED AND TWO ONLY Grand Total : ₹ 9,700.02
 Net To Pay ₹ 9,700

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 1,810.17 | 09.00% | 144.92 | 09.00% | 144.92 | % | | 289.83 |
| 22021010 | 5,571.44 | 14.00% | 780.00 | 14.00% | 780.00 | 12.00% | 668.57 | 2,228.58 |
| Total | 7,181.61 | | 924.92 | | 924.92 | | 668.57 | 2,513.41 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)