

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 : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505072

**Dhaba Restaurant (Saket)**  
 KTC Events And Hospitality Pvt. Ltd.  
 G-Block, Shop no-3, Bharti Tower, Vikaspuri West,  
 New Delhi, 110018, Delhi-07, India  
 State Delhi-07  
 Tel : 9582776745

Ship To  
 Dhaba Restaurant  
 Shop No 225, DLF Avenue Mall, Saket  
 New Delhi, Delhi-07, IN  
 Tel : 9582776745

Sales Invoice No : SDWSI2505072  
 Sales Invoice Date : 09-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507000556  
 Sales Order : 07-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jul-2025

GSTIN NO:07AAICK0373K1ZD  
 PAN NO :  
 Contact Person :Vinit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
3	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
<b>Total</b>								<b>22.00</b>	<b>8,240.06</b>

*Jifu*  
 7053280589

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 440.00  
 GST 18% ₹ 1,022.04

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FOURTY AND SIX ONLY  
 Grand Total : ₹ 8,240.06  
 Net To Pay ₹ 8,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,067.85	09.00%	366.11	09.00%	366.11	%		732.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>6,778.02</b>		<b>665.03</b>		<b>665.03</b>		<b>132.00</b>	<b>1,462.04</b>

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*