

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 : 07ABICS4530M120
 Bank A/C No : 50200099218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505100

Original

The Pint Room (Vasant Vihar)
 The Pint Room Hospitality
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 7895625119
 Email : pmpandeymukesh12@gmail.com

Ship To
 The Pint Room (Vasant Vihar)
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 7895625119
 Email : pmpandeymukesh12@gmail.com

Sales Invoice No : SDWSI2505100
Sales Invoice Date : 09-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000787
Ref Doc Date : 09-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Aug-2025

GSTIN NO:07AARFT1927E1Z0
 PAN NO :

Contact Person : Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
5	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9800	18	399.9964	1,999.98
6	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
7	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
8	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
9	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99
10	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
Total			26.00					26,290.01

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 3,900.01
 GST 18% ₹ 1,928.13

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWO HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 26,290.01
 Net To Pay ₹ 26,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22011020	7,661.00	09.00%	689.49	09.00%	689.49	%		1,378.98
22021010	9,750.03	14.00%	1,365.00	14.00%	1,365.00	12.00%	1,170.00	3,900.01
Total	20,461.87		2,329.07		2,329.07		1,170.00	5,828.14

V. Bhatia
8448019703
9/7/25

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)