

**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 : 07ADIC54530M1Z0

Bank A/C No : 50200090210501  
IFSC : HDFC0009575

Telephone : 9811313289  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505192**

Genre Dining Room and Bar  
Toasted & Roasted Restaurants Pvt Ltd  
GF, Shop No-7, S/O Late J D Gupta, S/O S K Gupta, Block A,  
Defence Colony Market  
New Delhi, 110024, Delhi-07, India  
State Delhi-07  
Tel : 9540857235

Ship To  
Genre Dining Room and Bar  
Ground Floor, Shop No-7, S/O Late J D  
Gupta, S/O S K Gupta, Block A, Defence  
Colony Market  
New Delhi, 110024, Delhi-07, IN  
Tel : 9540857235

Sales Invoice No : SDWSI2505192  
Sales Invoice Date : 11-Jul-2025  
Status : Posted  
Cust Ref No : SO2507000885  
Sales Order : 10-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 06-Aug-2025

GSTIN NO:07AAKCT1967C1Z9  
PAN NO :

Contact Person :Nikhil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	4.000	Case	923.7280	18	1089.9990	4,359.99
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Perrier Sparkling Water 750ml Pk12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>11.00</b>					<b>15,839.98</b>

*Nikhil*  
*9540857235*

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



GST 18% ₹ 1,565.08  
GST 28% + CESS 12% ₹ 1,594.28

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 15,839.99  
Net To Pay ₹ 15,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,694.91	09.00%	782.54	09.00%	782.54	%		1,565.08
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>12,680.62</b>		<b>1,340.54</b>		<b>1,340.54</b>		<b>478.29</b>	<b>3,159.36</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)