

**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

Telephone : 9811313299

Website : www.supplyport.in

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2505305**

**K1 Bistros**

K1 Bistros Llp  
Upper Ground Floor, (G3 Level) in North Block/Tower D, C-001/B, KP Tower, Sector-16B  
Noida, 201301, Uttar Pradesh-09, India  
State Uttar Pradesh-09  
Tel 8130699522

**Ship To**

K1 Bistros  
Upper Ground Floor, (G3 Level) in North Block/Tower D, C-001/B, KP Tower, Sector-16B  
Noida, 201301, Haryana-06, IN

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2505305  
13-Jul-2025  
Posted  
SO2507001122  
13-Jul-2025  
Noida, Uttar Pradesh-09  
13-Jul-2025

GSTIN NO:09ABCFK9830F1Z6

PAN NO :

Contact Person :Neh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	485.7160	40	680.0024	680.01
2	Sprite Can 300ml Pk24	22021010	1.000	Case	485.7160	40	680.0024	680.01
3	Fanta Can 300ml Pk24	22021010	1.000	Case	485.7160	40	680.0024	680.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	485.7160	40	680.0024	1,360.00
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	485.7160	40	680.0024	680.01
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1642.8569	40	2299.9996	2,300.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
9	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	792.3739	18	935.0012	935.00
10	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.7200	12	1104.0064	1,104.01
<b>Total</b>			<b>11.00</b>					<b>10,289.05</b>

*Makesh Jha*  
*888 2579806*

Payment Terms : Payment at the time of delivery  
General Terms :



GST 28% + CESS 12% ₹ 2,357.16  
GST 18% ₹ 142.63  
GST 12% ₹ 118.29

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED EIGHTY NINE AND FIVE ONLY  
Grand Total : ₹ 10,289.05  
Net To Pay ₹ 10,289

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	792.37	18.00%	142.63	%		142.63
22021010	4,250.03	28.00%	1,190.01	12.00%	510.00	1,700.01
22029020	985.72	12.00%	118.29	%		118.29
22029990	1,642.86	28.00%	460.00	12.00%	197.14	657.14
<b>Total</b>	<b>7,670.98</b>		<b>1,910.93</b>		<b>707.14</b>	<b>2,618.07</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT, LTD.

