

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABNCS4530M1Z0

Bank A/C No : 50200059218691

IFSC : HDFC0009575

Telephone : 9911313289

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505407

6 Ballygunge Place Delhi

Savounites Hospitality Delhi Pvt. Ltd

Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,

New Delhi, 110017, Delhi-07, India

State Delhi-07

Tel 9368071871

Ship To

6 Ballygunge Place Delhi

Ground Floor, G7R3 & G8R, Eldeco Center,

Malviya Nagar,

New Delhi, 110017, Delhi-07, IN

Tel 9368071871

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2505407

15-Jul-2025

Posted

302507001246

14-Jul-2025

New Delhi, Delhi-07

06-Aug-2025

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

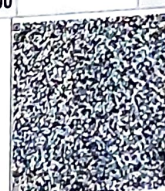
Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Spnte Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								05.00	3,850.00



Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total :

₹ 3,850.00

Net To Pay

₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)