

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext.

New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2505443

Original

Yellow Chillis (Laxmi Nagar)

Royal Hospitality
V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
Complex, Swasthya Vihar
New Delhi , 110092 , Delhi-07 , India
State : Delhi-07
Tel : 8700727297

Ship To

Yellow Chillis (Laxmi Nagar)
V3S Mall, G-11, Plot No-10, Laxmi Nagar,
Commercial Complex, Swasthya Vihar
New Delhi , 110092 , Delhi-07 , IN
Tel : 8700727297

Sales Invoice No SDWSI2505443

Sales Invoice Date 16-Jul-2025

Status Posted

Cust Ref No :

Sales Order SO2507001308

Ref Doc Date : 15-Jul-2025

Eway Bill No :

Place of Supply New Delhi , Delhi-07

Due Date : 29-Aug-2025

GSTIN NO:07AANFR4987L1Z9

PAN NO :

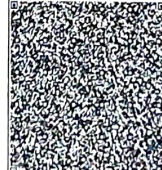
Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14
2	Sprite Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
3	Thums Up Can 300ml Pk24	22021010	3.000	Case	514.3050	40	720.0270	2,160.09
Total			10.00					7,200.28

*Recd
16/7/25
9974702949*

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST 28% + CESS 12%

₹ 2,057.22

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED AND TWENTY EIGHT ONLY

Grand Total :

₹ 7,200.28

Net To Pay

₹ 7,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,143.06	14.00%	720.03	14.00%	720.03	12.00%	617.17	2,057.22
Total	5,143.06		720.03		720.03		617.17	2,057.22

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

NEW DELHI
Authorized Signatory