

**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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405503**

Original

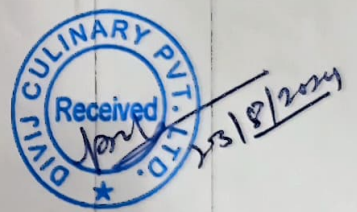
**Canvas Restaurant**  
 Divij Cullinary Pvt. Ltd  
 Flat No 506, Laxmi Deep Building, Laxmi Nagar  
 New Delhi, 110090, Delhi-07, India  
 State Delhi-07  
 Tel : 9410403611

Ship To  
 Canvas Restaurant  
 T-540, Malviya Nagar Road, Corner Market,  
 Sadhna Enclave, Panchsheel Park,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9410403611

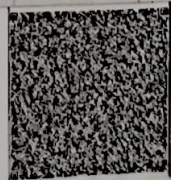
Sales Invoice No : SDWSI2405503  
 Sales Invoice Date : 23-Aug-2024  
 Status : Posted  
 Cust Ref No : 802408001584  
 Sales Order : 22-Aug-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Sep-2024

GSTIN NO:07AAKCD0901G1Z1  
 PAN NO :  
 Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>								<b>3,010.00</b>



Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 751.43  
 GST18% ₹ 57.97

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE AND NINETY NINE ONLY** Grand Total : ₹ 3,009.99  
 Net To Pay ₹ 3,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
<b>Total</b>	<b>2,200.60</b>		<b>291.98</b>		<b>291.98</b>		<b>225.43</b>	<b>809.40</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )