

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

Original

SDWSI2505550

Pioneer Restaurant
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place (CP)
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9899092286

Ship To
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899092286

Sales Invoice No SDWSI2505550
Sales Invoice Date 18-Jul-2025
Status Posted
Cust Ref No : SO2507001507
Sales Order 18-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07AAFFP2520D1ZR
PAN NO :
Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Fanta 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
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			08.00					6,480.00

Handwritten signature and notes:
 41913523
 41.24

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,851.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTY ONLY

Grand Total : ₹ 6,480.00
Net To Pay ₹ 6,480

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
Total	4,628.57		648.00		648.00		555.43	1,851.43

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp:
 (Authorized Signatory)