

SMS SUPPLY PORT PVT. LTD.
 (SDVN) Plot No 120E, Khagra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIG54539M1Z0
Bank A/C No : 50200009218991
IFBC : HDFC0009575

Telephone : 9811313289
Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2505571

Sales Invoice No : SDWSI2505571
Sales Invoice Date : 18-Jul-2025
Status : Posted
Cust Ref No : 802907001521
Sales Order : 18-Jul-2025
Ref Doc Date :
Way Bill No : New Delhi, Delhi-07
Place of Supply : 08-Aug-2025
Due Date :

Dakshin Canteen | Sevonsalt Unit
 A Unit of Sevonsalt Hospitality Pvt. Ltd.
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9318491322
 Email : sevonsalhospitality@gmail.com

Ship To
 Dakshin Canteen | Sevonsalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9318491322
 Email : sevonsalhospitality@gmail.com

GSTIN NO: 07ABNCS1942A1Z1
PAN NO :
Contact Person : Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
3	Catch Soda Pet 200ml Pk24	22011020	6.000	Case	275.4230	18	324.9991	1,950.00
Total			16.00					8,500.00

RECEIVED
 DAKSHIN CANTEEN
 19/7/25
 Vijay

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,871.43
GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 8,500.00
Net To Pay ₹ 8,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	4,678.57	14.00%	655.00	14.00%	655.00	12.00%	561.43	1,871.43
Total	6,331.11		803.73		803.73		561.43	2,168.89

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)