

SMS SUPPLY PORT PVT. LTD.  
 (S.O.W) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

Executive: Sonu Chandra  
 GSTIN : 07ADICS4530M1Z0  
 Bank A/C No : 50200009210091  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505572

Shika Pahwa (Sirf Fort)  
 Cafe Qahwa  
 Hub Kitchen Inside DDA Squash & Badminton Stadium,  
 Sirfort Road  
 New Delhi, 110049, Delhi-07, India  
 State : Delhi-07  
 Tel : 9818777253

Ship To  
 Shika Pahwa (Sirf Fort)  
 Hub Kitchen Inside DDA Squash &  
 Badminton Stadium, Sirfort Road  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 9818777253

Sales Invoice No : SDWSI2505572  
 Sales Invoice Date : 18-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001455  
 Sales Order : 17-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 25-Jul-2025

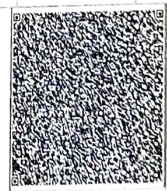
GSTIN NO:07AHWPP6498E1ZG  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	4.000	Case	878.6400	18	1036.7952	4,147.18	
<b>Total</b>								<b>04.00</b>	<b>4,147.18</b>



*Sandeep Kumar*  
 9354838441

Payment Terms : Payment terms 7 days from the date of invoice  
 General Terms :



GST 18% ₹ 632.62

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FOURTY SEVEN AND EIGHTEEN ONLY  
 Grand Total : ₹ 4,147.18  
 Net To Pay ₹ 4,147

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	3,514.56	09.00%	316.31	09.00%	316.31	%		632.62
<b>Total</b>	<b>3,514.56</b>		<b>316.31</b>		<b>316.31</b>		<b>00.00</b>	<b>632.62</b>

Executive : Neeraj Kumar  
 REMARKS : Fast & Up Scheme:- 28% off on mrp

For SMS SUPPLY PORT PVT. LTD.

