

**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

Original

**Tax Invoice**

**SDWSI2505587**

**Canvas Restaurant**  
 Divij Culinary 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 : SDWSI2505587  
 Sales Invoice Date : 19-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001598  
 Sales Order : 19-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					550.0000	40	770.0000	770.00
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case				
<b>Total</b>			<b>03.00</b>					<b>2,950.00</b>



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



GST 28% + CESS 12% ₹ 842.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINE HUNDRED FIFTY ONLY

Grand Total : ₹ 2,950.00  
 Net To Pay ₹ 2,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,107.14	14.00%	295.00	14.00%	295.00	12.00%	252.86	842.86
<b>Total</b>	<b>2,107.14</b>		<b>295.00</b>		<b>295.00</b>		<b>252.86</b>	<b>842.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )