

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 120E, Khanna No 1103
 Pocket B, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN: 07AHR054600M1Z0
 Bank A/C No: 60300009210001
 IFSC: HFC00000576

Telephone: 9011133289
 Website: www.smsport.in

Original

8DWSI2606595

Tax Invoice

Singh Sahib
 Chef Bobby Foods Pvt. Ltd.
 T-1 To T-4, Manish Link Road Plaza, Plot no. 10, Sector-6,
 Dwarka
 New Delhi, 110076, Delhi-07, India
 State: Delhi-07
 Tel: 7065004006

Ship To
 Singh Sahib
 Plot No. 10, All Floor, Manish Link Road,
 Sector 6
 New Delhi, 110076, Delhi-07, IN
 Tel: 7065004006

Sales Invoice No: 6177/81266666
 Sales Invoice Date: 19 Jul 2025
 Status: Posted
 Cust Ref No: 80267001673
 Sales Order: 19 Jul 2025
 (Ref Doc Data)
 Eway Bill No:
 Place of Supply: New Delhi, Delhi 07
 Due Date: 28 Aug 2025

GSTIN NO: 07AAGCC1911P1ZJ
 PAN NO:
 Contact Person: Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	667.1430	40	780.0002	780.00
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	667.1430	40	780.0002	780.00
3	Sprito Pet 750ml Pk24	22021010	3.000	Case	667.1430	40	780.0002	2,340.00
4	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	667.1430	40	780.0002	3,900.00
Total			10.00					7,800.01

7065984885
 Received
 by

19th July 25

Payment Terms: 30 days from End of Invoice Month
 General Terms:



GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00
 Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
Total	5,571.43		780.00		780.00		668.57	2,228.57

Executive: Vikas Khanduri

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)