

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABNC54530A1Z0
Bank A/C No : 50200059210591
IFSC : HDFC0009575

Telephone : 9811319295
Website : www.smsport.com

Original

Tax Invoice

SDWSI2505617

6 Ballygunge Place Delhi
 Savourites Hospitality Delhi Pvt. Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9368071871

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel 9368071871

Sales Invoice No SDWSI2505617
Sales Invoice Date 19-06-2025
Status : PENDING
Cust Ref No : SDWSI2505617
Sales Order : 19-06-2025
Ref Doc Date
Entry Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19-Aug-2025

GSTIN NO: 07ABNCS2226G1ZC
PAN NO :
Contact Person : Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0240	18	355.5504	355.55	
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1120.00	
Total								02.00	1,500.00



Manoj
19/05/2025

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



GST 18% ₹ 57.97
GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED ONLY

Grand Total : ₹ 1,500.00
Net To Pay ₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	1,322.03		88.98		88.98		00.00	177.97

Executive : Tarun
REMARKS :

For **SMS SUPPLY PORT PVT. LTD**
(Authorized Signatory)