

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

SDWSI2505639

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 : SDWSI2505639
Sales Invoice Date : 20-Jul-2025
Status : Postod
Cust Ref No : SO2507001698
Sales Order Ref Doc Date : 19-Jul-2025
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
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								770.00

Dhirkondra
20/07/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :

₹ 770.00

Net To Pay

₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)