

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505667

Themis Restaurant & Bar (Delhi)
 Faction Hospitality Pvt. Ltd. (Delhi)
 Second Floor, E-1, 2, 3 Aggarwal Millennium Tower., Netaji
 Subash Palace,
 New Delhi, 110034, Delhi-07, India
 State : Delhi-07
 Tel : 8375859267

Ship To
 Themis Restaurant & Bar (Delhi)
 Second Floor, E-1, 2, 3 Aggarwal Millennium
 Tower., Netaji Subash Palace,
 New Delhi, 110034, Delhi-07, IN
 Tel : 8375859267

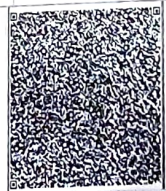
Sales Invoice No SDWSI2505667
Sales Invoice Date 20-Jul-2025
Status Posted
Cust Ref No : SO2507001667
Sales Order 20-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 29-Aug-2025
Due Date :

GSTIN NO:07AADCF4399K1Z5
 PAN NO :
 Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	1,560.01
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	4,680.00
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	780.00
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	770.0000	3,850.00
4	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	5,000.00
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	1,540.00
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	770.00
8	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	600.00
Total			24.00					21,290.01

Faction Hospitality Pvt. Ltd.
 Date: 20/07/2025
 Sign: [Signature]
RECEIVED

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



GST 28% + CESS 12% ₹ 5,854.29
 GST 18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED NINETY AND ONE ONLY
 Grand Total : ₹ 21,290.01
 Net To Pay ₹ 21,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	11,064.29	14.00%	1,549.00	14.00%	1,549.00	12.00%	1,327.71	4,425.72
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	15,313.69		2,110.02		2,110.02		1,766.28	5,976.32

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)