

**SMS SUPPLY PORT PVT. LTD.**  
 (SGW) P.O. No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi 110037 Delhi-07 India

**GSTIN :** 07AHC04530M1ZD  
**Bank A/C No :** 50290090216991  
**IFSC :** HDFC0009515

Tel: 011-2611240  
 Fax: 011-2611240

Original

**Tax Invoice**

**SDWSI2505867**

**Sales Invoice No** : SDWSI2505867  
**Sales Invoice Date** : 24-Jul-2025  
**Status** : Posted  
**Cust Ref No** : 902507001977  
**Sales Order** : 24-Jul-2025  
**Ref Doc Date** :  
**EWay Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 13-Sep-2025

**Bardos La Citta**  
 Blue lightning hospitality Pvt Ltd  
 24-B, Pusa Road Rajinder Nagar, Near Karol Bagh Metro  
 Station  
 New Delhi, 110005, Delhi-07, India  
 State: Delhi-07  
 Tel: 9871690384

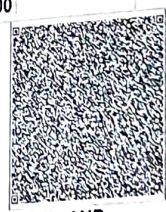
**Ship To**  
 Bardos La Citta  
 24-B, Pusa Road Rajinder Nagar, Near  
 Karol Bagh Metro Station  
 New Delhi, 110005, Delhi-07, IN  
 Tel: 9871690384

**GSTIN NO:** 07AAJCD4117H1ZU  
**PAN NO :**  
 Contact Person Puran

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5 000	Case	685 7653	40	960 0715	4 800.36
2	Diet Coca Cola Can 300ml Pk24	22021010	3 000	Case	500 0050	40	700 0070	2 100.03
	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	685 7653	40	960 0715	1 920.14
<b>Total</b>			<b>10.00</b>					<b>8,820.53</b>

24/7/25  
 2 Rajan

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



GST 28% + CESS 12%

₹ 2,520.15

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED TWENTY AND FIFTY THREE ONLY**

**Grand Total :**  
**Net To Pay**

₹ 8,820.53  
 ₹ 8,821

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,300.38	14.00%	882.05	14.00%	882.05	12.00%	756.05	2,520.15
<b>Total</b>	<b>6,300.38</b>		<b>882.05</b>		<b>882.05</b>		<b>756.05</b>	<b>2,520.15</b>

**Executive :** Tarun  
**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)