

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

GSTIN : 07ADBC04530A1Z0
 Bank A/C No : 50200099218991
 IFSC : HDFC0009676

Telephone : 9811319289
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2505892

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: 9360071871

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 Tel: 9360071871

Sales Invoice No: SDWSI2505892
 Sales Invoice Date: 25-Jul-2025
 Status: Posted
 Cust Ref No: 502507062048
 Sales Order: 24-Jul-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 06-Aug-2025

GSTIN NO 07ADBCS2226G1ZC
 PAN NO :
 Contact Person : Tushar Thakur

| S No | ITEM |
|------|--------------------------------|
| 1 | Coca Cola Can 300ml Pk24 |
| 2 | Diet Coca Cola Can 300ml Pk24 |
| 3 | Limca Can 300ml Pk24 |
| 4 | Kinley Soda Pet 750ml Pk24 |
| 5 | Kinley Mineral Water 1Ltr Pk12 |
| 6 | Real Mango Juice 1Ltr Pk12 |

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|----------|-------|------|-----------|-------|-----------|----------|
| 22021010 | 1000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 22021010 | 1000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 22021010 | 1000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 22011020 | 6000 | Case | 322.0340 | 18 | 380.0001 | 1,900.00 |
| 22011010 | 10000 | Case | 127.1190 | 18 | 150.0004 | 1,500.00 |
| 22029020 | 1000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |

9873857550



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 25/07/2025

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

Total 19.00

6,830.00

GST 28% + CESS 12%
 GST 18%
 GST 12%

₹ 660.00
 ₹ 518.64
 ₹ 120.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED THIRTY ONLY

Grand Total : ₹ 6,830.00
 Net To Pay ₹ 6,830

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22011010 | 1,271.10 | 09.00% | 114.41 | 09.00% | 114.41 | % | | 228.81 |
| 22011020 | 1,610.17 | 09.00% | 144.92 | 09.00% | 144.92 | % | | 289.83 |
| 22021010 | 1,650.00 | 14.00% | 231.00 | 14.00% | 231.00 | 12.00% | 198.00 | 660.00 |
| 22029020 | 1,000.00 | 06.00% | 60.00 | 06.00% | 60.00 | % | | 120.00 |
| Total | 5,631.36 | | 560.33 | | 560.33 | | 198.00 | 1,298.64 |

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)