

SMS SUPPLY PORT PVT. LTD.

Plot No. 120B, Khadra No 1183
Phase 5, Block B, Ringpur Ext
New Delhi - 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218931
IFSC : HDFC0009575

Tax Invoice

Original

Dhaba Estd 1986 (Civil Lines)
Partnership Hospitality LLP
Flat No-2, 3rd Floor, Kh No-254, Building No-2, Sabbari Gupta
Park,
New Delhi - 110074, Delhi-07, India
State - Delhi-07
Tel : 9821262421
Email : dhaba.civilines@dhaba1986.com

SDWSI2505985

Ship To

Dhaba Estd 1986 (Civil Lines)
North, 21/31, Mall Rd, P&T Colony, Civil
Lines
New Delhi, 110054, Delhi-07, IN
Tel : 9821262421
Email : dhaba.civilines@dhaba1986.com

Sales Invoice No : SDWSI2505985
Sales Invoice Date : 26-Jul-2025
Status : Posted
Cust Ref No : SO2507002095
Sales Order : 25-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 26-Jul-2025

GSTIN NO: 07ABKFR9616E1ZX
PAN NO :

Contact Person : Amit

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
	Spite Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,760.00
	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
	Red Bull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99

9821262421
[Signature]

Total 32.00 28,780.18

Payment Terms : TPI / Cash Payment at The Time of Delivery
General Terms :



GST 28% + CESS 12% ₹ 7,630.05
GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SEVEN HUNDRED EIGHTY AND EIGHTEEN ONLY Grand Total : ₹ 28,780.18
Net To Pay ₹ 28,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	0%		289.83
22021010	17,414.42	14.00%	2,438.02	14.00%	2,438.02	12.00%	2,089.73	6,965.77
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	20,810.30		2,832.94		2,832.94		2,304.02	7,969.88

Executive : V.K. Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)

SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183

Block B, Rangpur Ext

Delhi 110037, Delhi-07, India

GSTIN: 07ABICS4530M1Z0

Bank A/C No: 50200060218091

IFSC: HDFC0009375

Telephone: 9811313289

Website: www.supplyport.in

Original

Sales Return

SR2507000138

Dhaba Estd 1986 (Civil Lines)

Ship To

Rampusho Hospitality LLP

Flat No-2, 3rd Floor, Kh No-254, Building No-2, Satbari Gupta Farm

New Delhi, 110074, Delhi-07, India

State: Delhi-07

Tel: 9821282421

Email: dhaba.civillines@dhaba1986.com

Dhaba Estd 1986 (Civil Lines)

North, 21/31, Mail Rd, P&T Colony, Civil Lines

New Delhi, 110054, Delhi-07, IN

Tel: 9821282421

Email: dhaba.civillines@dhaba1986.com

Sales Return No

Sales Return Date

Status:

Cust Ref No:

Sales Invoice

Required Date

Ref Doc Date

Eway Bill No:

SR2507000138

27-Jul-2025

Posted

SDWS12505985

26-Jul-2025

26-Jul-2025

GSTIN NO 07ABKFR9616E1ZX

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Fanta Can 330ml PK24 (Higher MRP 70)	22021010	4.000	Case	660.7200	0%	2,642.88

Short Received

Returned

Total

04.00

2,642.88

₹ 1,057.15

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY

Grand Total :
Net To Pay

₹ 3,700.03

₹ 3,700

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)