

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khadra No 1103
 Pocket 5 Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABDC94530M1Z0
 Bank A/C No : 50200969218691
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506194

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt Ltd
 Ground Floor, E-127, Amar Colony
 New Delhi 110024, Delhi-07, India
 State Delhi-07
 Tel 9318491322
 Email sevensalthospitality@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel 9318491322
 Email sevensalthospitality@gmail.com

Sales Invoice No : SDWSI2506194
 Sales Invoice Date : 01-Aug-2025
 Status : Posted
 Cust Ref No : 902508000057
 Sales Order :
 Ref Doc Date : 01-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

GSTIN NO.07ABNCS1942A1Z1
 PAN NO :
 Contact Person : Om Prakash

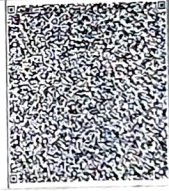
S.No	ITEM
1	Thums Up Can 300ml Pk24
2	Diet Coca Cola Can 300ml Pk24
3	Sprite Pet 250ml Pk30
4	Catch Soda Pet 200ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
22021010	10.000	Case	550.0000	40	770.0000	7,700.00	
22021010	5.000	Case	385.7140	40	539.9996	2,700.00	
22011020	8.000	Case	275.4230	18	324.9991	2,599.99	
Total						33.00	20,699.99

9958493669

 Vijay
 01/08/25

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



GST 28% + CESS 12% ₹ 5,171.43
 GST 18% ₹ 396.61

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED NINETY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 20,699.99
 Net To Pay ₹ 20,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,203.38	09.00%	198.30	09.00%	198.30			396.61
22021010	12,928.57	14.00%	1,810.00	14.00%	1,810.00	12.00%	1,551.43	5,171.43
Total	15,131.95		2,008.30		2,008.30		1,551.43	5,568.04

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)