

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406379**

**Daryaganj (Aerocity)**  
 Matchless Restaurant Pvt. Ltd.  
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9650455350

**Ship To**  
 Daryaganj Aerocity  
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9650455350

**Sales Invoice No** SDWSI2406379  
**Sales Invoice Date** 14-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000985  
**Sales Order** 14-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2024

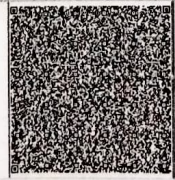
**GSTIN NO:**07AALCM1589Q1ZK  
**PAN NO :**  
**Contact Person :** Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Real Dabur Honey 1Kg	04090000	3.000	Bottles	325.7140	5	341.9997	1,026.00	
4	Mapro Mango Crush 1Ltr	20089919	5.000	Bottles	200.8930	12	225.0002	1,125.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
7	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
8	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>22.00</b>	<b>12,251.00</b>

**MATCHLESS RESTAURANT PVT. LTD.**

Specification  
 Received by: *Omendra Yadav*  
 Sign: *Omendra* Date: *14/09/24*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 2,202.86  
**GST5%** ₹ 48.86  
**GST12%** ₹ 254.46  
**GST18%** ₹ 173.90

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWO HUNDRED FIFTY AND NINETY EIGHT ONLY** **Grand Total :** ₹ 12,250.98  
**Net To Pay** ₹ 12,251

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	977.14	02.50%	24.43	02.50%	24.43	%		48.86
20089919	1,004.46	06.00%	60.27	06.00%	60.27	%		120.54
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	5,507.14	14.00%	771.00	14.00%	771.00	12.00%	660.86	2,202.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>9,570.91</b>		<b>1,009.61</b>		<b>1,009.61</b>		<b>660.86</b>	<b>2,680.09</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

