

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 : 6020000218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506379

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 : 9368071871

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9368071871

Sales Invoice No : SDWSI2506379
 Sales Invoice Date : 04-Aug-2025
 Status : Posted
 Cust Ref No : SO2508000331
 Sales Order : 04-Aug-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

GSTIN NO:07ABNCS2225G1ZC
 PAN NO :
 Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	12.000	Case	127.1190	18	150.0004	1,800.01
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			16.00					4,100.01

Sachin
Ranjit
7908198529

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



GST 28% + CESS 12% ₹ 440.00
 GST 18% ₹ 390.51

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED AND ONE ONLY
 Grand Total : ₹ 4,100.01
 Net To Pay ₹ 4,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.43	09.00%	137.29	09.00%	137.29	%		274.58
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	3,269.50		349.26		349.26		132.00	830.51

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)