

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

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 5020009218001  
 IFSC : HDFC0009575

Telephone : 9911313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506409**

Original

**Singh Sahib**  
 Chef Bobby Foods Pvt Ltd  
 T-1 To T-4, Manish Link Road Plaza, Plot no 10, Sector-5,  
 Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State Delhi-07  
 Tel 7065984865

**Ship To**  
 Singh Sahib  
 Plot No. 10, 4th Floor, Manish Link Road,  
 Sector 5  
 New Delhi, 110075, Delhi-07, IN  
 Tel 7065984865

**Sales Invoice No** SDWSI2506409  
**Sales Invoice Date** 04-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508000305  
**Ref Doc Date** 03-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2025

GSTIN NO:07AAGCC1911P1ZJ  
 PAN NO :  
 Contact Person :Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
<b>Total</b>								<b>10.00</b>	<b>7,800.00</b>

*Rahul*  
*04/18/25*  
*620263751*

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 7,800.00  
 Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
<b>Total</b>	<b>6,571.43</b>		<b>780.00</b>		<b>780.00</b>		<b>668.57</b>	<b>2,228.57</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*(Authorized Signatory)*

