

**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:** 07ABICS4530M120  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

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

Original

**Tax Invoice**

**SDWSI2506519**

**Sonido Kitchen & Bar**  
 Hill Light Restaurant Pvt. Ltd.  
 30-A, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 8130733557

**Ship To**  
 Sonido Kitchen & Bar  
 30-A, Hauz Khas Village,  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 8130733557

**Sales Invoice No** : SDWSI2506519  
**Sales Invoice Date** : 06-Aug-2025  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2508000389  
**Ref Doc Date :** 04-Aug-2025  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date :** 07-Sep-2025

**GSTIN NO:** 07AAECH7518R2ZW  
**PAN NO :**  
**Contact Person :** Mr. Kuber Negi

| S.No         | ITEM                                     | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1            | Coca Cola Pet 750ml Pk24                 | 22021010 | 2.000        | Case | 557.1430  | 40    | 780.0002  | 1,560.01         |
| 2            | Sprite Pet 750ml Pk24                    | 22021010 | 1.000        | Case | 557.1430  | 40    | 780.0002  | 780.00           |
| 3            | Coca Cola Can 300ml Pk24                 | 22021010 | 2.000        | Case | 550.0000  | 40    | 770.0000  | 1,540.00         |
| 4            | Diet Coca Cola Can 300ml Pk24            | 22021010 | 2.000        | Case | 550.0000  | 40    | 770.0000  | 1,540.00         |
| 5            | Kinley Soda Pet 750ml Pk24               | 22011020 | 4.000        | Case | 322.0340  | 18    | 380.0001  | 1,520.01         |
| 6            | Real Orange Juice 1Ltr Pk12              | 22029020 | 2.000        | Case | 1116.0710 | 12    | 1249.9995 | 2,500.00         |
| 7            | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 2.000        | Case | 1200.9000 | 12    | 1345.0080 | 2,690.02         |
| 8            | Real Apple Juice 1Ltr Pk12               | 22029020 | 1.000        | Case | 1000.0000 | 12    | 1120.0000 | 1,120.00         |
| 9            | Real Pineapple Juice 1Ltr Pk12           | 22029020 | 1.000        | Case | 1116.0710 | 12    | 1249.9995 | 1,250.00         |
| <b>Total</b> |  |          | <b>17.00</b> |      |           |       |           | <b>14,500.04</b> |

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



**GST 28% + CESS 12%** ₹ 1,548.57  
**GST 18%** ₹ 231.87  
**GST 12%** ₹ 810.00

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED AND TWO ONLY**

**Grand Total :** ₹ 14,500.02  
**Net To Pay** ₹ 14,500

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020     | 1,288.14         | 09.00% | 115.93          | 09.00% | 115.93          | %      |               | 231.87          |
| 22021010     | 3,871.43         | 14.00% | 542.00          | 14.00% | 542.00          | 12.00% | 464.57        | 1,548.57        |
| 22029020     | 6,750.01         | 06.00% | 405.00          | 06.00% | 405.00          | %      |               | 810.00          |
| <b>Total</b> | <b>11,909.58</b> |        | <b>1,062.93</b> |        | <b>1,062.93</b> |        | <b>464.57</b> | <b>2,590.44</b> |

**Executive :** Vikas Khanduri

*Handwritten signature and date:*  
 06/08/2025  
 8130733557

**For SMS SUPPLY PORT PVT. LTD.**

*Handwritten signature and stamp:*  
 (Authorized Signatory)