

SMS SUPPLY PORT PVT. LTD.
 Shop No. 102B, Phase No. 11B,
 Pocket 3, Block B, Ring Road, Extn
 New Delhi - 110017, Delhi-47, India

GSTIN: 07A80C54930MPL2Z
 Bank A/C No: 50200000000000000000
 IFSC: HCF0000000000

Telephone: 9811310289
 Website: www.smsport.in

Tax Invoice

SDWSI2506553

Original

Net The Himalayan Kitchen (Saket)
 Net The DLF DLF
 Shop No. 107-108, First Floor, House of Commons, DLF
 Avenue Mall Saket
 New Delhi - 110017, Delhi-47, India
 Date: Delhi-47
 Tel: 9540145604

Ship To:
 Net The Himalayan Kitchen (Saket)
 Shop No. 107-108, First Floor, House of
 Commons, DLF Avenue Mall Saket,
 New Delhi - 110017, Delhi-47, IN
 Tel: 7286511298

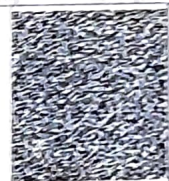
Sales Invoice No: SDWSI2506553
 Sales Invoice Date: 07-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SC2508000546
 Ref Doc Date: 06-Aug-2025
 Entry Bill No:
 Place of Supply: New Delhi, Delhi-47
 Due Date: 07-Aug-2025

GSTIN: 07A80C54930MPL2Z
 PAN No:
 Contact Person: Anshul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	5.000	Case	554.2900	40	790.0060	3,950.03
2	Diet Coca Cola Can 300ml PK24	22021010	5.000	Case	554.2900	40	790.0060	3,950.03
3	Coca Cola Zero Can 300ml PK24	22021010	3.000	Case	554.2900	40	790.0060	2,370.02
4	Thums Up Can 300ml PK24	22021010	2.000	Case	554.2900	40	790.0060	1,580.01
5	Coca Cola Pet 750ml PK24	22021010	1.000	Case	554.2900	40	790.0060	790.01
6	Real Pineapple Juice 1Ltr PK12	22029020	2.000	Case	1142.9570	12	1279.9998	2,560.00
7	Real Orange Juice 1Ltr PK12	22029020	1.000	Case	1142.9570	12	1279.9998	1,280.00
8	Hersheys Chocolate Syrup 1.5Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
Total			21.00					17,175.11

Handwritten:
 Total
 9667808733

Payment Terms: Payment at the time of delivery
 General Terms:



GST 28% + CESS 12% ₹ 3,511.46
 GST 12% ₹ 411.43
 GST 18% ₹ 106.17

GRAND TOTAL: INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED SEVENTY SIX AND ELEVEN ONLY **Grand Total: ₹ 17,175.11**
Net To Pay ₹ 17,175

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09			106.17
22021010	9,028.64	14.00%	1,264.01	14.00%	1,264.01	12.00%	1,083.44	3,511.46
22029020	3,428.57	06.00%	205.71	06.00%	205.71			411.43
Total	13,047.05		1,522.81		1,522.81		1,083.44	4,129.06

Executive: Sonu Chauhan
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)