

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khara No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AAJCS4830M1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC0009575

Telephone : 0011313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2506579

Original

Pioneer Restaurant
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place (CP)
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 9899092286

Ship To
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899092286

Sales Invoice No SDWSI2506579
Sales Invoice Date 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000618
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AAFFP2520D1ZR
 PAN NO :
 Contact Person :Sharma JI

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			04.00					4,005.01

OK
 Review
 4/9/3/25
 2:55

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



GST 12% ₹ 264.11
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE AND ONE ONLY

Grand Total : ₹ 4,005.01
Net To Pay ₹ 4,005

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
Total	3,300.90		286.05		286.05		132.00	704.11

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)