

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 : 07ABIC64539M1Z0

Telephone : 9811313289

Bank A/C No : 5020099218891

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2506648

Original

Sams Restaurant Pusa Road)
Sams Restaurant And Bar (Push Road)
1548, Main Bazar, Pahar Ganj
New Delhi - 110005 Delhi-07, India
State Delhi-07
Tel 8954692926
Email Vivekjuneja28@gmail.com

Ship To
Sams Restaurant Pusa Road)
2, Push Road, Opp Metro Pillar No 70, Karol
Bagh
New Delhi - 110005, Delhi-07, IN
Tel 8954692020

Sales Invoice No SDWSI2506648
Sales Invoice Date 08-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000703
Ref Doc Date 07-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2025

GSTIN NO:07ACJFS1783P1ZC

PAN NO :

Contact Person :Jagga

Table with 9 columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Contains 2 rows of item details.

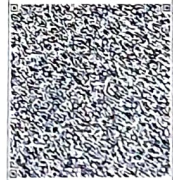
Handwritten text: सुरेश 9990307963

Total 07.00 1,825.01

Payment Terms : 30 days from End of Invoice Month

General Terms :

GST 18% ₹ 278.39



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 1,825.01
Net To Pay ₹ 1,825

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Shows totals for 22011010 and overall.

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)