

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506655

Original

Dhaba Estd 1986 (Civil Lines)
 Rampushp Hospitality LLP
 Flat No-2, 3rd Floor, Kh No-254, Building No-2, Salbari Gupta Farm,
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel : 9821282421
 Email : dhaba.civillines@dhaba1986.com

Ship To
 Dhaba Estd 1986 (Civil Lines)
 North, 21/31, Mall Rd, P&T Colony, Civil Lines
 New Delhi, 110054, Delhi-07, IN
 Tel : 9821282421
 Email : dhaba.civillines@dhaba1986.com

Sales Invoice No : SDWSI2506655
Sales Invoice Date : 08-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000729
Ref Doc Date : 08-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

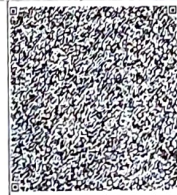
GSTIN NO:07ABKFR9616E1ZX
 PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			07.00					4,150.01

Amit
 8585963524

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 751.43
 GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY ONLY

Grand Total : ₹ 4,150.00
Net To Pay ₹ 4,150

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	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	3,166.71		378.93		378.93		225.43	983.30

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas
 (Authorized Signatory)