

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506680**

**Dhaba Estd 1986 (Civil Lines)**  
Rampushp Hospitality LLP  
Flat No-2, 3rd Floor, Kh No-254, Building No-2, Satbari 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** SDWSI2506680  
**Sales Invoice Date** 09-Aug-2025  
**Status** Posted  
**Cust Ref No :** SO2508000796  
**Sales Order Ref Doc Date :** 08-Aug-2025  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 08-Sep-2025  
**Due Date :**

GSTIN NO:07ABKFR9616E1ZX

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	114.4070	18	135.0003	3,375.01	
2	Mapro Kokum Crush 1Ltr MRP 270	20089919	6.000	Bottles	216.9600	12	242.9952	1,457.97	
<b>Total</b>								<b>31.00</b>	<b>4,832.98</b>

*Signature*  
8585963527

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



GST 18% ₹ 514.83  
GST 12% ₹ 156.21

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED THIRTY TWO AND NINETY EIGHT ONLY**      **Grand Total : ₹ 4,832.98**  
**Net To Pay ₹ 4,833**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,301.76	06.00%	78.11	06.00%	78.11	%		156.21
22021010	2,860.18	09.00%	257.42	09.00%	257.42	%		514.83
<b>Total</b>	<b>4,161.94</b>		<b>335.53</b>		<b>335.53</b>		<b>00.00</b>	<b>671.04</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )