

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Aet 5 Block B, Rangpuri Ext
 New Delhi 110037 Delhi 07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506775

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt Ltd
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State Delhi-07
 Tel 9318491322
 Email sevensalthospitality@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lalpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9318491322
 Email sevensalthospitality@gmail.com

Sales Invoice No SDWSI2506775
 Sales Invoice Date 11-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508000888
 Ref Doc Date 11-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-Sep-2025

GSTIN NO:07ABNCS1942A1Z1
 PAN NO :
 Contact Person :Om Prakash

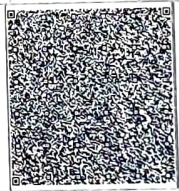
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	5.000	Case	182.2030	18	214.9995	1,075.00
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9995	1,620.00
3	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
Total			12.00					3,994.99

9958993669



11/8/25

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 362.29
 GST 28% + CESS 12% ₹ 462.66

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED NINETY FOUR AND NINETY NINE ONLY
 Grand Total : ₹ 3,994.99
 Net To Pay ₹ 3,995

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	911.02	09.00%	81.99	09.00%	81.99	%		163.98
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	1,157.14	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.86
Total	3,169.85		343.14		343.14		138.86	825.14

Executive :Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)