

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 : 07ABNC34530M1Z0
 Bank A/C No : 50200009210601
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2506784

Original

Tax Invoice

6 Ballygunge Place Delhi
 Savarites Hospitality Delhi Pvt Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel : 9873857550

Ship To
 0 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9308071071

Sales Invoice No : SDWSI2506784
 Sales Invoice Date : 12-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2600000972
 Ref Doc Date : 11-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-Sep-2025

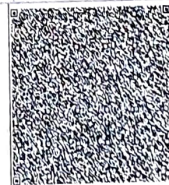
GSTIN NO:07ABNCS2225G1ZC
 PAN NO :
 Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
Total			18.00					10,075.00

Manish
 11/08/2025
 9873857550



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



GST 28% + CESS 12% ₹ 751.43
 GST 18% ₹ 228.81
 GST 12% ₹ 636.96

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVENTY FIVE ONLY

Grand Total : ₹ 10,075.00
 Net To Pay ₹ 10,075

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
22029020	5,308.03	06.00%	318.48	06.00%	318.48	%		636.96
Total	8,467.79		695.89		695.89		225.43	1,617.20

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

