

**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 : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406825**

**Daryaganj (Aerocity)**  
 Matchless Restaurant Pvt. Ltd.  
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel : 9650455350

Ship To  
 Daryaganj Aerocity  
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9650455350

Sales Invoice No : SDWSI2406825  
 Sales Invoice Date : 25-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001758  
 Sales Order : 24-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2024

GSTIN NO:07AALCM1589Q1ZK  
 PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
<b>Total</b>			<b>07.00</b>					<b>6,630.00</b>

**MATCHLESS RESTAURANT PVT. LTD.**  
 Specification  
 Received by: Vishnu Sharma  
 25/9/24

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 880.00  
 GST12% ₹ 48.21  
 GST18% ₹ 472.88

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED THIRTY AND ONE ONLY** Grand Total : ₹ 6,630.01  
 Net To Pay ₹ 6,630

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	401.79	06.00%	24.11	06.00%	24.11	%		48.21
22011020	2,627.12	09.00%	236.44	09.00%	236.44	%		472.88
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>5,228.91</b>		<b>568.55</b>		<b>568.55</b>		<b>264.00</b>	<b>1,401.09</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)