

**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 :** 07ABICS4530M120  
**Bank A/C No :** 50200089218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313269  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2506829**

**La Isla Bar & Restaurant**  
 La Isla Bar & Restaurant  
 5th Floor, 505, Kanchanjunga, Barakhamba Road  
 New Delhi, 110001, Delhi-07, India  
 State: Delhi-07  
 Tel: 9354992019  
 Email: laisla.delhi@gmail.com

**Ship To**  
 La Isla Bar & Restaurant  
 N-8, N-Block Market, G K-1  
 New Delhi, 110048, Delhi-07, IN  
 Tel: 9354992019  
 Email: laisla.delhi@gmail.com

**Sales Invoice No** SDWSI2506829  
**Sales Invoice Date** 12-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2608000970  
**Ref Doc Date :** 11-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Duo Date :** 07-Sep-2025

**GSTIN NO:**07AAKPS7068N2ZR  
**PAN NO :**  
**Contact Person :**Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Water Pet 500ml Pk24	22021010	2.000	Case	996.6100	18	1175.9998	2,352.00
<b>Total</b>			<b>02.00</b>					<b>2,352.00</b>

9354992019  
 Sudhanshu

**Payment Terms :** 7 days from End of Invoice month  
**General Terms :**



**GST 18%** ₹ 358.78

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FIFTY TWO ONLY** Grand Total : ₹ 2,352.00  
 Net To Pay ₹ 2,352

*(Signature)*  
 13/8/25

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,993.22	09.00%	179.39	09.00%	179.39	%		358.78
<b>Total</b>	<b>1,993.22</b>		<b>179.39</b>		<b>179.39</b>		<b>00.00</b>	<b>358.78</b>

**Executive :**Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

