

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 4, 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**

**SDWSI2506889**

**Themis Restaurant & Bar (Delhi)**  
 Faction Hospitality Pvt. Ltd (Delhi)  
 Second Floor, E-1,2,3 Aggarwal Millennium Tower, Netaji  
 Subash Palace,  
 New Delhi, 110034, Delhi-07, India  
 State: Delhi-07  
 Tel : 8375859267

**Ship To**  
 Themis Restaurant & Bar (Delhi)  
 Second Floor, E-1,2,3. Aggarwal Millennium  
 Tower, Netaji Subash Palace,  
 New Delhi, 110034, Delhi-07, IN  
 Tel : 8375859267

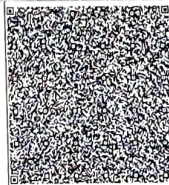
**Sales Invoice No** SDWSI2506889  
**Sales Invoice Date** 13-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001100  
**Ref Doc Date :** 13-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Sep-2025

GSTIN NO:07AADCF4399K1Z5  
 PAN NO :  
 Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
<b>Total</b>								<b>09.00</b>	<b>7,020.01</b>

Faction Hospitality Pvt. Ltd.  
 Date: 13-8-25  
 Sign: *[Signature]*  
**RECEIVED**

**Payment Terms :** 30 days from End of Invoice Month  
**General Terms :**



GST 28% + CESS 12% ₹ 2,005.72

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWENTY AND ONE ONLY**

**Grand Total :** ₹ 7,020.01  
**Net To Pay** ₹ 7,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.72
<b>Total</b>	<b>5,014.29</b>		<b>702.00</b>		<b>702.00</b>		<b>601.71</b>	<b>2,005.72</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)