

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2506892**

Original

**Tax Invoice**

**Yellow Chillis (Laxmi Nagar)**

Royal Hospitality  
 V3S Mall, G-11 Plot No-10, Laxmi Nagar, Commercial  
 Complex Swasthya Vihar  
 New Delhi 110092, Delhi-07, India  
 State Delhi-07  
 Tel 8700727297

Ship To

Yellow Chillis (Laxmi Nagar)  
 V3S Mall, G-11, Plot No-10, Laxmi Nagar,  
 Commercial Complex, Swasthya Vihar  
 New Delhi, 110092, Delhi-07, IN  
 Tel 8700727297

Sales Invoice No : SDWSI2506892  
 Sales Invoice Date : 13-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508001050  
 Ref Doc Date : 12-Aug-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Sep-2025

GSTIN NO.07AANFR4987L1Z9  
 PAN NO :  
 Contact Person :Sushil

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	✓ 5.000	Case	514.3050	40	720.0270	3,600.14	
2	Diet Coca Cola Can 300ml Pk24	22021010	✓ 2.000	Case	514.3050	40	720.0270	1,440.05	
<b>Total</b>								<b>07.00</b>	<b>5,040.19</b>

*Recd  
 17/8/25  
 9974 to 9979*

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



GST 28% + CESS 12% ₹ 1,440.06

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY AND TWENTY ONLY

Grand Total : ₹ 5,040.20  
 Net To Pay ₹ 5,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,600.14	14.00%	504.02	14.00%	504.02	12.00%	432.02	1,440.06
<b>Total</b>	<b>3,600.14</b>		<b>504.02</b>		<b>504.02</b>		<b>432.02</b>	<b>1,440.06</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)