

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 : 07ADICS4530M1Z0

Telophone : 0811313280

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

SDWSI2506922

Tax Invoice

The Pint Room (Vasant Vihar)
 The Pint Room Hospitality
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, India
 State : Delhi-07
 Tel : 7895625119
 Email : pmpandeymukesh12@gmail.com

Ship To
 The Pint Room (Vasant Vihar)
 D12, 2nd Floor, D Block Market, Vasant Vihar
 New Delhi, 110057, Delhi-07, IN
 Tel : 7895625119
 Email : pmpandeymukesh12@gmail.com

Sales Invoice No : SDWSI2506922
 Sales Invoice Date : 14-Aug-2025
 Status : Postod
 Cust Ref No :
 Sales Order : SO2508001125
 Ref Doc Date : 14-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

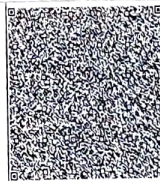
GSTIN NO:07AARFT1927E1Z0

PAN NO :

Contact Person :Mukesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	564.2900	40	790.0060	3,160.02
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
5	Teisseire Triple Sec Syrup 1Ltr	21069040	3.000	Bottles	865.4600	18	1021.2428	3,063.73
6	Mapro Mango Crush 1Ltr MRP 270	20089919	1.000	Bottles	216.9600	12	242.9952	243.00
7	Teisseire Peach Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
8	Teisseire Watermelon Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
Total			16.00					13,849.25

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 2,426.58
 GST 18% ₹ 778.91
 GST 12% ₹ 26.04

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FORTY NINE AND TWENTY FIVE ONLY
 Grand Total : ₹ 13,849.25
 Net To Pay ₹ 13,849

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	216.96	06.00%	13.02	06.00%	13.02	%		26.04
21069040	4,327.30	09.00%	389.46	09.00%	389.46	%		778.91
22021010	6,071.46	14.00%	850.00	14.00%	850.00	12.00%	728.58	2,428.58
Total	10,615.72		1,252.48		1,252.48		728.58	3,233.53

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vishakha
84999723
16/8/25

(Authorized Signatory)