

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

Telephone : 9811313289

Bank A/C No : 50200009210091  
 IFSC : HDFC00009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506938**

Original

**Marks Eatery**

Ethnicity Foods  
 189, Pocket A2, Dwarka Sector-17  
 New Delhi, 110078, Delhi-07, India  
 State Delhi-07  
 Tel 8447542280

**Ship To**

Marks Eatery  
 189, Pocket A2, Dwarka, Sector-17  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 8447542280

Sales Invoice No SDWSI2506938  
 Sales Invoice Date 16-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2508001121  
 Sales Order 13-Aug-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07BHTPG4870P1ZG

PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

*Handwritten:* 7503824741

Total 01.00 770.00

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 28% + CESS 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00

Net To Pay ₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
Total	550.00		77.00		77.00		66.00	220.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)