

SMS SUPPLY PORT PVT LTD
 (SD) GST No 1261 Kharsa No 1181
 Pocket 5, Block B, Rangpuri E-4
 New Delhi - 110027, Delhi-07, India

GSTIN : 07A0015452AA1Z0
 Bank A/C No : 6020005218894
 IFSC : HDFC00090575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506945

Original

Dakshin Canteen | Sevensalt Unit
 A Unit of Sevensalt Hospitality Pvt Ltd
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi - 110024, Delhi-07, India
 State - Delhi-07
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07 IN
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Sales Invoice No : SDWSI2506945
 Sales Invoice Date : 16-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001297
 Ref Doc Date : 16-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07A00NCS1942A1Z1
 PAN NO :
 Contact Person : Om Prakash

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 250ml Pk30	22021010	4 000	Case	385 7140	40	539 9996	2 160 00
2	Catch Soda Pet 200ml Pk24	22011020	6 000	Case	275 4230	18	324 9991	1 950 00
3	Thums Up Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00

RECEIVED
Vijay

16/8/25
 Total 14.00 7,190.00

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,497.14
 GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETY ONLY

Grand Total : ₹ 7,190.00
 Net To Pay ₹ 7,190

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	3,742.86	14.00%	524.00	14.00%	524.00	12.00%	449.14	1,497.14
Total	5,395.40		672.73		672.73		449.14	1,794.60

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)