

SMS SUPPLY PORT PVT. LTD.
 Plot No. 126E, Khastha No. 11A3
 Block B, Rangpur East
 New Delhi - 110027, Delhi-07, India

GSTIN : DTABIC84530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507047

Original

Masala Kitchen Restaurant
 Triuban Stone Centre Pvt. Ltd.
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi - 110092, Delhi-07, India
 State: Delhi-07
 Tel : 8171018236

Ship To
 Masala Kitchen Restaurant
 C-61, First Floor, Masala Kitchen, Preet Vihar
 New Delhi - 110092, Delhi-07, IN
 Tel : 8171018236

Sales Invoice No : SDWSI2507047
 Sales Invoice Date : 17-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001246
 Ref Doc Date : 15-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAECT4241K1Z9
 PAN NO

Contact Person : Satender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2000	Case	660.7200	40	925.0080	1,850.02
	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2000	Case	660.7200	40	925.0080	1,850.02
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1000	Case	660.7200	40	925.0080	925.01

Amest

Case 1850 Amest
9090508065

Total 05.00 4,625.05

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



GST 28% + CESS 12% ₹ 1,321.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY

Grand Total : ₹ 4,625.04
 Net To Pay ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
Total	3,303.60		462.50		462.50		396.43	1,321.44

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

SMS SUPPLY PORT PVT. LTD.
 Plot No. 1133
 Phase-III, Okhla-2
 New Delhi-110025, India
13000779
 Masala Kitchen Restaurant
 C-81, First Floor, Masala Kitchen, Preet Vihar
 New Delhi-110092, Delhi-07, IN
 Tel: 8171018286

GSTIN NO: 07AAED74241K129
 PAN: AAKP6787
 CONTACT PERSON: Subender

GSTIN: 07ABIC34530M120
 Bank A/C No.: 50200009218891
 IFSC: HDFC00098579

Telephone: 011-213289
 Website: www.supplyport.in

SR2508000103

Original

Ship To
 Masala Kitchen Restaurant
 C-81, First Floor, Masala Kitchen, Preet
 Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel: 8171018286

Sales Return No: SR2508000103
 Sales Return Date: 18-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Invoice: SDWS2507047
 Required Date: 16-Aug-2025
 Ref Doc Date: 17-Aug-2025
 Eway Bill No:

S No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Coca Cola Zero Can 330ml PK24 (Higher MRP TO)	20021010	2.000	Case	660.7200	0%	1,321.44

Short received

Returned

Total 02.00 1,321.44	
Payment Terms : End Of Month 7 Days Credit General Terms :	GST 28% + CESS 12% ₹ 528.55
GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY	Grand Total : ₹ 1,850.02 Net To Pay ₹ 1,850

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)