

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 : 50200060218691
IFSC : HDFC0009575

Telephono : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507058

Instant Host

Khasra No-227, Westend Marg, Near Garden of 5 Senses,
 Saldulajab, Saket
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 8130227880
 Email: cuisinesnconcepts@gmail.com

Ship To

Fio Catering
 Khasra No-227, Westend Marg, (Near
 Garden of 5 Senses) Saldulajab, Saket
 New Delhi, 110030, Delhi-07, IN
 Tel: 8130227880
 Email: cuisinesnconcepts@gmail.com

Sales Invoice No SDWSI2507058
Sales Invoice Date 17-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001337
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AAAF1916K1Z1
PAN NO :
Contact Person : Nandan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|---------|------|----------|-------|-----------|---------------|------------------|
| 1 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 100.000 | Case | 114.4100 | 18 | 135.0038 | 13,500.38 | |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| Total | | | | | | | | 102.00 | 15,680.38 |

DATE 17/8/2025
TIME 4:02 PM
REC. BY *[Signature]*

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

GST 18% ₹ 2,059.38
GST 28% + CESS 12% ₹ 622.86

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED EIGHTY AND THIRTY EIGHT ONLY

Grand Total : ₹ 15,680.38
Net To Pay ₹ 15,680

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 11,441.00 | 09.00% | 1,029.69 | 09.00% | 1,029.69 | | | 2,059.38 |
| 22021010 | 1,557.14 | 14.00% | 218.00 | 14.00% | 218.00 | 12.00% | 186.86 | 622.86 |
| Total | 12,998.14 | | 1,247.69 | | 1,247.69 | | 186.86 | 2,682.24 |

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)