

SMS SUPPLY PORT PVT. LTD.

(SDIW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507146

Original

Themis Restaurant & Bar (Delhi)
Faction Hospitality Pvt. Ltd (Delhi)
Second Floor, E-1,2,3 Aggarwal Millennium Tower, Netaji Subash Palace,
New Delhi, 110034, Delhi-07, India
State Delhi-07
Tel 8375859267

Ship To
Themis Restaurant & Bar (Delhi)
Second Floor, E-1,2,3 Aggarwal Millennium Tower, Netaji Subash Palace,
New Delhi, 110034, Delhi-07, IN
Tel 8375859267

Sales Invoice No SDWSI2507146
Sales Invoice Date 19-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508001541
Ref Doc Date 19-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCF4399K1Z5

PAN NO :

Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			05.00					3,850.00

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



GST 28% + CESS 12% ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 3,850.00

Net To Pay ₹ 3,850

Faction Hospitality Pvt. Ltd.
Date: 19/8/25
Sign:

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	2,750.00		385.00		385.00		330.00	1,100.00

RECEIVED

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)