

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**SDWSI2507202**

Original

**Tax Invoice**

**Canvas Restaurant**  
 Divij Culinary Pvt Ltd  
 Flat No 506, Laxmi Deep Building, Laxmi Nagar  
 New Delhi, 110090, Delhi-07, India  
 State Delhi-07  
 Tel 9410403611

**Ship To**  
 Canvas Restaurant  
 T-540, Malviya Nagar Road, Corner Market,  
 Sadhna Enclave, Panchsheel Park,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9410403611

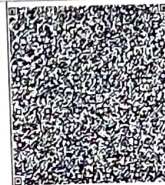
**Sales Invoice No** SDWSI2507202  
**Sales Invoice Date** 20-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508001623  
**Ref Doc Date** 20-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 19-Sep-2025

GSTIN NO:07AAKCD0901G1Z1  
 PAN NO :  
 Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>04.00</b>					<b>2,620.00</b>

*Shimsheta*  
*20/08/25*  
*7065470394*

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



**GST 28% + CESS 12%** ₹ 531.43  
**GST 18%** ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TWENTY ONLY**

**Grand Total :** ₹ 2,620.00  
**Net To Pay** ₹ 2,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
<b>Total</b>	<b>1,972.64</b>		<b>243.97</b>		<b>243.97</b>		<b>159.43</b>	<b>647.36</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )