

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E Khasra No 118J  
 Pocket 5 Block B, Rangpur Ext  
 New Delhi, 110037 Delhi-07, India

**GSTIN :** 07ADICG4530M1Z0  
**Bank A/C No :** 50200099218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

Original

**Tax Invoice**

**SDWSI2507247**

**Sams Restaurant Pusa Road)**  
 Sams Restaurant And Bar (Push Road)  
 154B, Main Dazar, Pahar Ganj  
 New Delhi, 110005, Delhi-07, India  
 State Delhi-07  
 Tel 8054692920  
 Email Vivekjuneja20@gmail.com

**Ship To**  
 Sams Restaurant Pusa Road)  
 2, Push Road, Opp Metro Pillar No 70, Karol  
 Bagh  
 New Delhi, 110005, Delhi-07, IN  
 Tel 8954692920

**Sales Invoice No** SDWSI2507247  
**Sales Invoice Date** 21-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001682  
**Ref Doc Date** 21-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07ACJFS1703P1ZC

**PAN NO :**

**Contact Person :**Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	7.000	Case	224.5800	18	265.0044	1,855.03
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
<b>Total</b>								<b>3,385.03</b>

9990307968  
 5722 12 1335

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



**GST 18%** ₹ 262.97  
**GST 28% + CESS 12%** ₹ 437.14

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED EIGHTY FIVE AND THREE ONLY** **Grand Total :** ₹ 3,385.03  
**Net To Pay** ₹ 3,385

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,572.06	09.00%	141.49	09.00%	141.49	%		282.97
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
<b>Total</b>	<b>2,664.92</b>		<b>294.49</b>		<b>294.49</b>		<b>131.14</b>	<b>720.11</b>

**Executive :**Vikas Khanduri

**REMARKS :**

For **SMS SUPPLY PORT PVT. LTD.**

