

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507363

Pioneer Restaurant
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place (CP)
 New Delhi, 110001, Delhi-07, India
 State - Delhi-07
 Tel - 0000002280

Ship To
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel - 0000002280

Sales Invoice No : SDWSI2507363
 Sales Invoice Date : 23-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802508001860
 Ref Doc Date : 22-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AAFFP2620D1ZR

PAN NO :

Contact Person : Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22020990	1.000	Case	1785.7140	40	2499.9995	2,499.99
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			10.00					10,229.99

Ok Sharma
 41913523
 23/8/25

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,565.71
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED TWENTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 10,229.99
 Net To Pay ₹ 10,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,628.57	14.00%	648.00	14.00%	648.00	12.00%	555.43	1,851.43
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,530.35		964.96		964.96		769.72	2,699.64

Executive : Vikas Khanduri

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)