

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC34539M1Z0

Telephone : 9811313289

Bank A/C No : 50200093218991
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507514

Original

6 Ballygunge Place Delhi
 Savourites Hospitality Delhi Pvt. Ltd
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9873857550

Ship To
 6 Ballygunge Place Delhi
 Ground Floor, G7R3 & G8R, Eldeco Center,
 Malviya Nagar,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9873857550

Sales Invoice No : SDWSI2507514
 Sales Invoice Date : 25-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 802608002047
 Ref Doc Date : 25-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

9873857550

GSTIN NO:07ABNCS2225G1ZC
 PAN NO :

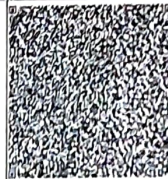
Contact Person : Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			02.00					1,540.00



Manoj
 25/8/2025

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY Grand Total : ₹ 1,540.00
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

