

SMS SUPPLY PORT PVT. LTD.
 SDWA Plot No 126E Kharsa No 1183
 Pocket 5 Block B Rangpuri East
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABNCS4130M1Z0
 Bank A/C No : 90200069218091
 IFSC : HOF00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507565

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

Ship To
 6 Ballygunge Place Delhi
 Ground Floor G7R3 & G8R, Eideco Center
 Malviya Nagar
 New Delhi 110017, Delhi-07 IN
 Tel : 9868071871

Sales Invoice No : SDWSI2507565
 Sales Invoice Date : 26-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002170
 Ref Doc Date : 26-Aug-2025
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABNCS2225G1ZC
 PAN NO :
 Contact Person : Tushar Thakur

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	12.000	Case	127.1190	18	150.0004	1,800.01
2	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00



Manoj
 26/8/2025

Total 14.00 4,125.01

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



GST 18% ₹ 274.58
 GST 12% ₹ 249.11

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 4,125.00
 Net To Pay ₹ 4,125

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.43	09.00%	137.29	09.00%	137.29			274.58
22029020	2,075.89	06.00%	124.55	06.00%	124.55			249.11
Total	3,601.32		261.84		261.84		00.00	523.69

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

