

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507710**

**Original**

**Majestic Huge Restaurant**  
 Majestic Huge Restaurant LLP  
 Unit GA, Ground Floor, Aral Hotel Jw Marriott Hotel, Pacific Avenue  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel : 9534563057

**Ship To**  
 Majestic Huge Restaurant  
 Unit GA, Ground Floor, Aral Hotel Jw Marriott Hotel, Pacific Avenue  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9534563057


**Sales Invoice No** SDWSI2507710  
**Sales Invoice Date** 29-Aug-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2508002423  
**Ref Doc Date :** 29-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ABZFM4120F1Z4

PAN NO :

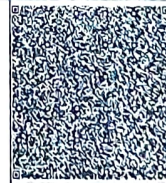
Contact Person :Raj Balak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	3.000	Case	923.7280	18	1089.9990	3,269.99
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>13.000</b>					<b>16,445.01</b>

*DLI LAKSHY II*  
*9795069761*  


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

**General Terms :**



**GST 28% + CESS 12%** ₹ 3,022.86  
**GST 18%** ₹ 498.81  
**GST 12%** ₹ 278.04

**GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED FORTY FIVE AND ONE ONLY**

**Grand Total :** ₹ 16,445.01

**Net To Pay** ₹ 16,445

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rato	CESS	Total GST
22011020	2,771.18	09.00%	249.41	09.00%	249.41	%		498.81
22021010	3,985.72	14.00%	558.00	14.00%	558.00	12.00%	478.29	1,594.29
22029020	2,316.97	06.00%	139.02	06.00%	139.02	%		278.04
22029990	3,671.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>12,646.30</b>		<b>1,446.43</b>		<b>1,446.43</b>		<b>906.86</b>	<b>3,799.71</b>

**Executive :** Arvin Sharma

**REMARKS :**

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

  
 (Authorized Signatory)