

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120F, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200099210001

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507717

Dakshin Canteen | Sevansalt Unit

A Unit of Sevansalt Hospitality Pvt. Ltd

Ground Floor, E-127, Amar Colony

New Delhi, 110024, Delhi-07, India

State: Delhi-07

Tel: 9318491322

Email: sevansalthospitality@gmail.com

Ship To

Dakshin Canteen | Sevansalt Unit

Ground Floor, Amar Colony, E-127, Block E,

Lajpat Nagar 4

New Delhi, 110024, Delhi-07, IN

Tel: 9318491322

Email: sevansalthospitality@gmail.com

Sales Invoice No

SDWSI2507717

Sales Invoice Date

30-Aug-2025

Status :

Posted

Cust Ref No :

502508002458

Sales Order

30-Aug-2025

Ref Doc Date

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07ABNCS1942A1Z1

PAN NO :

Contact Person : Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00	
2	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	182.2030	18	214.9905	430.00	
Total								04.00	1,080.00

RECEIVED

 30/8/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18%

₹ 164.75

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHTY AND ONE ONLY

Grand Total :

₹ 1,080.01

Net To Pay

₹ 1,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	364.41	09.00%	32.80	09.00%	32.80	%		65.59
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
Total	915.26		82.38		82.38		00.00	164.74

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.


(Authorized Signatory)