SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126E, Khasra No 1183
Pocket 9, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0000575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507790

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 9873857559

Ship To

6 Ballygunge Place Delhi
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
New Delhi , 110017 , Delhi-07 , IN
Tel 9873857559

Sales Invoice No	SDWSI2507790
Sales Invoice Date	01-Sep-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2508002512
Ref Doc Date	31-Aug-2025
Eway 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	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
9	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
10	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
12	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

SAVORITES HOSPITALITY DELHI PVT. LTD. * 6 BALLYGUNGE PLACE * ELDECO CENTRE MALVIYA NAGAR NEW DELHI

01/09/2025

Total 28.00 13,640.00

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

GST 28% + CESS 12%	₹ 2,822.86
GST 18%	₹ 402.71
GST 12%	₹ 120.00

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED FOURTY ONLY

Grand Total :	₹ 13,640.00
Not To Pay	₹ 13,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,271.19	09.00%	114.41	09.00%	114.41	%		228.81
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	7,057.14	14.00%	988.00	14.00%	988.00	12.00%	846.86	2,822.86
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
Total	10,294.43		1,249.36		1,249.36		846.86	3,345.57

Executive :Tarun
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)