

**SMS SUPPLY PORT PVT. LTD**  
 GSTIN No: 07AAMCR100P1ZJ  
 Block B, Rangpur East  
 New Delhi - 110037, Delhi 07, India

**GTIN :** 07AAMCR100P1ZJ  
**Bank A/C No :** 50200009210001  
**IFSC :** HDFC0000576

**Telephone :** 9911313299  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507817**

**Original**

**Matram Dwarka**  
 Refresh Hospitality Pvt. Ltd  
 Reliance Mall, Opp Metro Station, Dwarka Sector-13  
 New Delhi - 110077, Delhi 07, India  
 State - Delhi 07  
 Tel : 0447542200

**Ship To**  
 Matram Dwarka  
 Reliance Mall, Plot No 1, Adjacent to Mayfair  
 Restro Bar, Dwarka Sector-13  
 New Delhi, 110078, Delhi-07, IN  
 Tel : 0447542200

**Bill Invoice No :** SDWSI2507817  
**Bill Invoice Date :** 01-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Bill Order :** 50260900049  
**Ref Doc Date :** 01-Sep-2025  
**Eway Bill No :**  
**Place of Supply :** New Delhi, Delhi-07

**GSTIN NO:** 07AAMCR100P1ZJ  
**PAN NO :**  
**Contact Person :** Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	0.000	Case	322.0340	18	380.0001	3,040.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Coca Cola Can 300ml Pk24	22021010	0.000	Case	531.3550	40	743.8970	4,463.38
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	531.3550	40	743.8970	2,231.68
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	781.5203	40	1066.1284	1,066.13
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	781.5213	40	1066.1298	1,066.13
<b>Total</b>			<b>29.00</b>					<b>19,667.34</b>

*[Handwritten Signature]*  
 11/9/2025  
 SDWSI2507817

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



**GST 18% ₹ 463.73**  
**GST 28% + CESS 12% ₹ 4,750.67**

**GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SIX HUNDRED SIXTY SEVEN AND THIRTY FOUR ONLY**      **Grand Total : ₹ 19,667.34**  
**Net To Pay ₹ 19,667**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86			463.73
22021010	11,876.67	14.00%	1,662.73	14.00%	1,662.73	12.00%	1,425.20	4,750.67
<b>Total</b>	<b>14,462.94</b>		<b>1,894.59</b>		<b>1,894.59</b>		<b>1,425.20</b>	<b>5,214.40</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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

*[Handwritten Signature]*  
**( Authorized Signatory )**