

SMS SUPPLY PORT PVT. LTD.  
 (SIW) Plot No 1201, Khana No 1103  
 Pocket 8, Block B, Rangpur Est  
 New Delhi, 110037, Delhi-07, India

QSTIN : 07ABIC94630M1Z0

Telephone : 0011313200

Bank A/C No : 60200000210001  
 IFSC : HDFC0000075

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507926

Dhaba Estd 1986 (Civil Lines)  
 Rampushp Hospitality LLP  
 Flat No-2, 3rd Floor, Kh No-254, Building No-2, Sarbati Gupta  
 Farm,  
 New Delhi, 110074, Delhi-07, India  
 State Delhi-07  
 Tel 9821202421  
 Email dhaba.civillines@dhaba1986.com

Ship To  
 Dhaba Estd 1986 (Civil Lines)  
 North, 21/31, Mall Rd, P&T Colony, Civil  
 Lines  
 New Delhi, 110054, Delhi-07, IN  
 Tel 0021202421  
 Email : dhaba.civillines@dhaba1986.com

Bill No Invoice No SDWSI2507926  
 Bill No Invoice Date 03-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Bill No Order 502609000270  
 Ref Doc Date : 03-Sep-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

QSTINNO:07ABKFR0016E1ZX  
 PAN NO :  
 Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	6.000	Case	271.1000	18	320.0042	1,800.02
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	0.000	Case	600.7200	40	925.0080	5,550.05
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	600.7200	40	925.0080	1,850.02
4	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	1,900.00
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
7	Gurujl Aam Panna 750ml	220290	12.000	Bottles	187.5000	12	210.0000	2,520.00
8	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
9	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
<b>Total</b>			<b>38.00</b>					<b>21,375.13</b>

Payment Terms : Payment Terms 30 days from the date of Invoice  
 General Terms :



GST 18% ₹ 808.48  
 GST 28% + CESS 12% ₹ 3,171.46  
 GST 12% ₹ 533.04

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND THREE HUNDRED SEVENTY FIVE AND ELEVEN ONLY

Grand Total : ₹ 21,375.11  
 Net To Pay ₹ 21,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	7,928.64	14.00%	1,110.01	14.00%	1,110.01	12.00%	951.44	3,171.46
220290	2,250.00	06.00%	135.00	06.00%	135.00	%		270.00
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%		263.04
<b>Total</b>	<b>16,862.14</b>		<b>1,780.78</b>		<b>1,780.78</b>		<b>951.44</b>	<b>4,512.98</b>

**RECEIVED**  
 Dhaba ESTB-1986, Civil Lines  
 Signature.....  
 Received By.....  
 Date.....

Executive :Vikas Khandu

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )