

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
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2508147

Original

Tax Invoice

Themis Restaurant & Bar (Delhi)
 Faction Hospitality Pvt. Ltd. (Delhi)
 Second Floor, E-1,2,3. Aggarwal Millennium Tower., Netaji
 Subash Palace,
 New Delhi, 110034, Delhi-07, India
 State : Delhi-07
 Tel : 8375859267

Ship To
 Themis Restaurant & Bar (Delhi)
 Second Floor, E-1,2,3. Aggarwal Millennium
 Tower., Netaji Subash Palace,
 New Delhi, 110034, Delhi-07, IN
 Tel : 8375859267

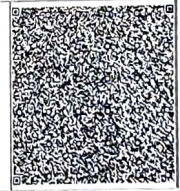
Sales Invoice No SDWSI2508147
Sales Invoice Date 06-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000577
Ref Doc Date : 06-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCF4399K1Z5
PAN NO :
Contact Person :Mr. Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
9	Catch Club Soda 750ml Pk18	22011020	8.000	Case	338.9830	18	399.9999	3,199.99
10	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			31.00					22,540.02

Faction Hospitality Pvt. Ltd.
 Date: 6/09/2025
 Sig: [Signature]
RECEIVED

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



GST 28% + CESS 12% ₹ 4,437.14
GST 12% ₹ 408.22
GST 18% ₹ 488.13

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FIVE HUNDRED FOURTY AND ONE ONLY **Grand Total :** ₹ 22,540.01
Net To Pay ₹ 22,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,711.86	09.00%	244.07	09.00%	244.07	%		488.13
22021010	11,092.86	14.00%	1,553.00	14.00%	1,553.00	12.00%	1,331.14	4,437.14
22029020	3,401.80	06.00%	204.11	06.00%	204.11	%		408.22
Total	17,206.52		2,001.18		2,001.18		1,331.14	5,333.49

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)