

SM5 SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218801
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508242

Original

The Yellow Chilli Restaurant (GR Noida)
 A Unit of JG International
 250 Nyadar Gang, Dada, Gautam Buddha Nagar
 Noida, 203207, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8448022241

Ship To

The Yellow Chilli Restaurant (GR Noida)
 I-Thum Galleria Plot No. C-3, Alpha-II,
 Greater Noida, District- Gautam Buch Nagar,
 Noida, 201310, Uttar Pradesh-09, IN
 Tel : 8448022241

Sales Invoice No SDWSI2508242
Sales Invoice Date 08-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000745
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAIHFJ6298C1Z4

PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	30.000	Case	338.9830	18	399.9999	12,000.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
4	Real Dabur Honey 1Kg (MRP 399)	04090000	3.000	Bottles	342.0000	5	359.1000	1,077.30
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
10	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
11	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
12	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
13	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
14	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
15	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
16	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	12	104.0032	624.02
17	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
18	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
19	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
20	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00

This Invoice is against of Invoice No. - 7693

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khastri No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC34530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0000675

Telephone : 9011313209
 Website : www.supplyport.in

SDWSI2508242

Original

Tax Invoice

S.No

ITEM

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
Total						75.00	48,576.33

Payment Terms : Payment terms 7 days from the date of invoice
 General Terms :



GST 18% ₹ 1,830.51
 GST 28% + CESS 12% ₹ 6,822.86
 GST 5% ₹ 51.30
 GST 12% ₹ 1,244.89

GRAND TOTAL : INDIAN RUPEES FOURTY EIGHT THOUSAND FIVE HUNDRED SEVENTY SIX AND THIRTY ONE ONLY **₹ 48,576.31**
 Grand Total : **₹ 48,576**
 Net To Pay

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
04090000	1,026.00	05.00%	51.30	%		51.30
22011020	10,169.49	18.00%	1,830.51	%		1,830.51
22021010	15,271.43	28.00%	4,276.00	12.00%	1,832.57	6,108.57
22029020	10,374.12	12.00%	1,244.89	%		1,244.89
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total			7,902.70		2,046.86	9,949.56

Executive : Mohit 9871608700

REMARKS : This Invoice is against of Invoice no SDWSI2507693 Dated:-29-08-2025

For SMS SUPPLY PORT PVT. LTD.

