

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508263

Original

Yellow Chillis (Laxmi Nagar)
 Royal Hospitality
 V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial
 Complex, Swasthya Vihar
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 8700727297

Ship To
 Yellow Chillis (Laxmi Nagar)
 V3S Mall, G-11, Plot No-10, Laxmi Nagar,
 Commercial Complex, Swasthya Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 8700727297

Sales Invoice No : SDWSI2508263
Sales Invoice Date : 09-Sep-2025
Status : Posted
Cust Ref No : SO2509000740
Sales Order : 08-Sep-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AANFR4987L1Z9
 PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case	514.3050	40	720.0270	3,600.14	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
5	Fanta Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
Total								11.00	8,290.28

Rawal
Muhammed Siddiq
7856099400

Mah
9/9/25

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



GST 28% + CESS 12%

₹ 2,368.66

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED NINETY AND THIRTY ONLY

Grand Total :
Net To Pay

₹ 8,290.30
 ₹ 8,290

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,921.64	14.00%	829.03	14.00%	829.03	12.00%	710.60	2,368.66
Total	5,921.64		829.03		829.03		710.60	2,368.66

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Jai
 (Authorized Signatory)