

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2508290

Original

Tax Invoice

Sonido Kitchen & Bar
Hill Light Restaurant Pvt. Ltd.
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 8130733557

Ship To
Sonido Kitchen & Bar
30-A, Hauz Khas Village,
New Delhi, 110016, Delhi-07, IN
Tel : 8130733557

Sales Invoice No SDWSI2508290
Sales Invoice Date 09-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000772
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAECH7518R2ZW

PAN NO :

Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	20.000	Case	271.1900	18	320.0042	6,400.08	
2	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00	
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
10	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
Total								36.00	18,680.10

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 1,208.15
GST 28% + CESS 12% ₹ 2,397.14
GST 12% ₹ 253.93

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED EIGHTY AND NINE ONLY

Grand Total : ₹ 18,680.09
Net To Pay ₹ 18,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,423.80	09.00%	488.14	09.00%	488.14	%		976.28
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	5,992.86	14.00%	839.00	14.00%	839.00	12.00%	719.14	2,397.14
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
Total	14,820.87		1,570.03		1,570.03		719.14	3,859.22

Executive :Vikas Khanduri 9871604600

REMARKS :

Handwritten signature and date: 9/9/2025, 8130733557

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory