

SMS SUPPLY PORT PVT. LTD.

(SDWI) 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

SDWSI2508299

Original

Dakshin Canteen | Sevensalt Unit (Ggn)
 A Unit of Sevensalt Hospitality Pvt. Ltd
 Ground Floor-01, Dlf Downtown-2, Dlf City, Phase-3,
 Gurugram - 122002, Haryana-06, India
 State: Haryana-06
 Tel: 9958474937
 Email: sevensalthospitality@gmail.com

Ship To
 Dakshin Canteen | Sevensalt Unit (Ggn)
 Ground Floor-01, Dlf Downtown-2, Dlf City,
 Phase-3,
 Gurugram, 122002, Haryana-06, IN
 Tel: 9958474937
 Email: sevensalthospitality@gmail.com

Sales Invoice No : SDWSI2508299
Sales Invoice Date : 09-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000575
Ref Doc Date : 06-Sep-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06ABNCS1942A1ZK

PAN NO :

Contact Person : Praveen

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Hikary Aam Panna Fruit Syrup 700ml	220290	11.000	Bottles	168.7500	12	189.0000	2,079.00	
Total								11.00	2,079.00

stock delivered on Invoice No 8118

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



GST 12% ₹ 222.75

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY NINE ONLY

Grand Total : ₹ 2,079.00
Net To Pay ₹ 2,079

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
220290	1,856.25	12.00%	222.75	%		222.75
Total	1,856.25		222.75		00.00	222.75

Executive : Tarun 9810306569
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

