

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508347

Sams Restaurant Pusa Road)
Sams Restaurant And Bar (Push Road)
1540, Main Bazar, Pahar Ganj
New Delhi, 110005, Delhi-07, India
State Delhi-07
Tel : 8954692926
Email : vivekjuneja28@gmail.com

Ship To
Sams Restaurant Pusa Road)
2, Push Road, Opp. Metro Pillar No 76, Karol
Bagh
New Delhi, 110005, Delhi-07, IN
Tel : 8954692926

Sales Invoice No SDWSI2508347
Sales Invoice Date 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000876
Ref Doc Date : 09-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ACJFS1783P1ZC
PAN NO :

Contact Person :Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	5.000	Case	224.5800	18	265.0044	1,325.02
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			06.00					2,090.02

*Received
5 water
1 coke 180ml*

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



GST 18% ₹ 202.12
GST 28% + CESS 12% ₹ 218.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINETY AND TWO ONLY

Grand Total : ₹ 2,090.02
Net To Pay ₹ 2,090

Nett

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,122.90	09.00%	101.06	09.00%	101.06	%		202.12
22021010	546.43	14.00%	76.50	14.00%	76.50	12.00%	65.57	218.57
Total	1,669.33		177.56		177.56		65.57	420.69

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)