

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 124C, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54539M1Z9

Telephone : 9811313289

Bank A/C No : 50200999218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508393

Original

Genre Dining Room and Bar
 Toasted & Roasted Restaurants Pvt. Ltd
 G/F, Shop No-7, S/O Late J D Gupta, S/O S K Gupta, Block A,
 Defence Colony Market
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9540857235

Ship To
 Genre Dining Room and Bar
 Ground Floor, Shop No-7, S/O Late J D
 Gupta, S/O S K Gupta, Block A, Defence
 Colony Market
 New Delhi, 110024, Delhi-07, IN
 Tel : 9540857235

Sales Invoice No SDWSI2508393
Sales Invoice Date 11-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509000946
Ref Doc Date 10-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO.07AAKCT1967C1Z9

PAN NO :

Contact Person :Nikhil

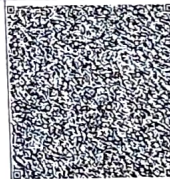
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Raw Grapefruit Juice 1Ltr	20092100	12.000	Bottles	383.9300	12	430.0016	5,160.02
✗	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			14.00					6,700.02

Money
 12/09/25
 9354106362

Money
 14/09/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12% ₹ 552.86
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED AND TWO ONLY

Grand Total : ₹ 6,700.02
Net To Pay ₹ 6,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	4,607.16	06.00%	276.43	06.00%	276.43	%		552.86
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	5,707.16		430.43		430.43		132.00	992.86

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)