

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telophono : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508599

Original

Amrai kitchen
 Amrai kitchen pvt Ltd
 UGF, C-3c, Sec-129, Max Square Ltd Noida GB Nagar
 Noida 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9599086846
 Email purchase@redcedarhospitality.com

Ship To
 Amrai kitchen
 318/1 Shivalya Road Chattarpur Oposit
 MCD School
 New Delhi, 110074, Delhi-07, IN
 Tel : 9599086846
 Email : purchase@redcedarhospitality.com

Sales Invoice No SDWSI2508599
Sales Invoice Date 15-Sep-2025
Status : Postod
Cust Ref No :
Sales Order SO2509001304
Ref Doc Date : 15-Sep-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09ABBCA3452B1Z5

PAN NO :

Contact Person :Pramod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								03.00	2,775.02

Money
 Checked & Verified Date: 15/9/25

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



GST 28% + CESS 12% ₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY Grand Total : ₹ 2,775.02
 Net To Pay ₹ 2,775

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,982.16	28.00%	555.00	12.00%	237.86	792.86
Total	1,982.16		555.00		237.86	792.86

Executive :Tarun 9810306569
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

