

SMS SUPPLY PORT PVT. LTD.
 GDA MIDC No 1261 Khastha No 1183
 Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508642

Original

Dakshin Canteen | Sevensalt Unit (Amar Colony)

A Unit of Sevensalt Hospitality Pvt. Ltd.
 Ground Floor, E-127, Amar Colony
 New Delhi - 110024, Delhi-07, India
 State - Delhi-07
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Ship To

Dakshin Canteen | Sevensalt Unit (Amar Colony)
 Ground Floor, Amar Colony, E-127, Block E,
 Lajpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Sales Invoice No

Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2508642

16-Sep-2025
Posted

SO2509001436
16-Sep-2025

New Delhi, Delhi-07

GSTIN NO:07ABNCS1942A1Z1

PAN NO :

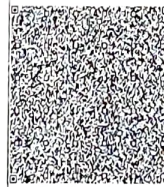
Contact Person :Om Prakash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	4.000	Case	220.3380	18	259.9988	1,039.99
2	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.9991	1,299.99
3	Thums Up Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00

Total 17.00 8,349.98

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 356.95
GST 28% + CESS 12% ₹ 1,717.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED FORTY NINE AND NINETY NINE ONLY **Grand Total : ₹ 8,349.99**

Net To Pay ₹ 8,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	881.35	09.00%	79.32	09.00%	79.32	%		158.64
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	4,292.86	14.00%	601.00	14.00%	601.00	12.00%	515.14	1,717.14
Total	6,275.90		779.47		779.47		515.14	2,074.08

Executive : Tarun

9810306569

REMARKS :

Om Prakash
 8115559492
 16/09/25

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

