

SMS SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183

Block B Rangpuri Ext

New Delhi - 110031 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2508685

Original

6 Ballygunge Place Delhi

Savorites Hospitality Delhi Pvt. Ltd

Ground Floor G7R3 & G8R Eldeco Center, Malviya Nagar,

New Delhi - 110017, Delhi-07, India

State : Delhi-07

Tel : 9873857550

Ship To

6 Ballygunge Place Delhi

Ground Floor, G7R3 & G8R, Eldeco Center,

Malviya Nagar,

New Delhi , 110017 , Delhi-07 , IN

Tel : 9873857550

Sales Invoice No

SDWSI2508685

Sales Invoice Date

16-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509001432

Ref Doc Date :

16-Sep-2025

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	12.000	Case	127.1190	18	150.0004	1,800.01
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00

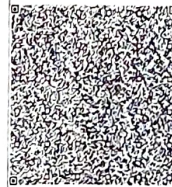


Manish
16/09/2025

Total 17.00 4,870.01

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 660.00
GST 18% ₹ 390.51

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED SEVENTY AND ONE ONLY Grand Total : ₹ 4,870.01

Net To Pay ₹ 4,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,525.43	09.00%	137.29	09.00%	137.29	%		274.58
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	3,819.50		426.26		426.26		198.00	1,050.51

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

