

SMS SUPPLY PORT PVT. LTD.
 Plot No 12CE, Khasra No 1183
 Block B, Phase B, Ringpark Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508688

Original

Canvas Restaurant
 Divy Culinary Pvt Ltd
 Flat No 505, Laxmi Deep Building, Laxmi Nagar
 New Delhi - 110090, Delhi-07, India
 State - Delhi-07
 Tel : 9410403611

Ship To
 Canvas Restaurant
 T-540, Malviya Nagar Road, Corner Market,
 Sadhna Enclave, Panchsheel Park,
 New Delhi, 110017, Delhi-07, IN
 Tel : 9410403611

Sales Invoice No SDWSI2508688
Sales Invoice Date 16-Sep-2025
Status Posted
Cust Ref No SO2509001322
Sales Order
Ref Doc Date 15-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKCD0901G1Z1
 PAN NO :

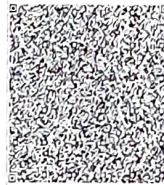
Contact Person :Narendar Kumar Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|---------------------------------|----------|-------|------|----------|-------|----------|--------|
| 1 | Diet Coca Cola Can 300ml Pk24 ✓ | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 2 | Catch Soda 500ml Pk24 ✓ | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 |



Total 03.00 **1,530.00**

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



GST 28% + CESS 12% ₹ 220.00
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED THIRTY ONLY Grand Total : ₹ 1,530.00
 Net To Pay ₹ 1,530

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|--------------|---------------|
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | % | | 115.93 |
| 22021010 | 550.00 | 14.00% | 77.00 | 14.00% | 77.00 | 12.00% | 66.00 | 220.00 |
| Total | 1,194.07 | | 134.97 | | 134.97 | | 66.00 | 335.93 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

