SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi,110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

SDWSI2608963

Original

Call Me Ten
Homeboy Hospitality LLP
UGF, H. No-6, Kh no.205/2, Punjabi Garden, Punjabi Bagh East
New Delhi, 110026, Delhi-07, India
State : Delhi-07
Tel : 9911537964

GSTIN NO : 07AAQFH4725D1ZD

Contact : Sahil Negi

Ship To
Call Me Ten
58, Basant Lok, Vasant Vihar Near by Priya PVR
New Delhi, 110057, Delhi-07
Tel : 9911537964

GSTIN NO : 07AAQFH4725D1ZD

Sales Invoice No : SDWSI2608963
Sales Invoice Date : 26-Sep-2026
Status : Posted
Sales Order : SO2609002055
Ref Doc Date : 25-Sep-2026
Place of Supply : New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.58	40.00 %	999.0120	1,998.02
2	Sprite Can 330ml Pk24 MRP 50	22021010	1.00	Case	713.57	40.00 %	998.9980	999.00
	Total		**3.00**					

Homeboy Hospitality LLP
Restaurant Name - Call Me Ten
Address- 58 Vasant Lok Vasant Vihar
Date: Time
Receiver Sig. Gurad Sig.

Payment Term : End of Month 30 Days Credit
General Term :

Taxable Value : ₹ 2,140.73
GST 40% : ₹ 856.29

GRAND TOTAL : INR TWO THOUSAND NINE HUNDRED NINETY SEVEN ONLY

Grand Total : ₹ 2,997.02
Net To Pay : ₹ 2,997

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,140.73	20.00 %	428.15	20.00 %	428.15	0.00 %	0.00	856.29
Total	**2,140.73**		**428.15**		**428.15**		**0.00**	**856.29**

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

IRN : e192e471ec640b5a1533300783a3b717f83b6031b72cefd8cb1e3a898cb15240