

SMS SUPPLY PORT PVT. LTD.
 (SDWI Plot No 120E, Khaska No 1183
 Plot No 5, Block B, Rangpuri Ext
 New Delhi, 110027, Delhi-07, India

GSTIN : 07ABJCS4530M1Z0
 Bank A/C No : 50200059218691
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Tax Invoice

SDWSI2508988

Original

Pioneer Restaurant
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place (CP)
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9899092288

Ship To
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899092288

Sales Invoice No : SDWSI2508988
Sales Invoice Date : 21-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001881
Ref Doc Date : 20-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO. 07AAFFP2520D1ZR

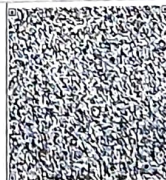
PAN NO :

Contact Person : Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24 ✓	22021010	3.000	Case	550.0000	40	770.0000	2310.00	
2	Diet Coca Cola Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1540.00	
3	Thums Up Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Sprite Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								07.00	5,390.00

Handwritten signature and notes:
 41513823
 21/9/25
 340

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,540.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED NINETY ONLY

Grand Total : ₹ 5,390.00
Net To Pay ₹ 5,390

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	3,860.00		539.00		539.00		462.00	1,540.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

