

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E Khasra No 1183

Pocket 5, Block B Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2509154

Original

Commonwealth Games Village

MM Caters Cafe Inside
Patparganj Rd, near Akshardham Temple, Pandav Nagar,
New Delhi, 110092, Delhi-07, India
State Delhi-07
Tel: 9718946937

Ship To

Commonwealth Games Village
MM Caters Cafe Inside - Patparganj Rd,
near Akshardham Temple, Pandav Nagar,
New Delhi, 110092, Delhi-07, IN
Tel : 9344467254

Sales Invoice No SDWSI2509154
Sales Invoice Date 25-Sep-2025
Status : Posted
Cust Ref No : SO2509002183
Sales Order 24-Sep-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person : Montu

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|------------------------|----------|--------------|---------|---------|-------|----------|-----------------|
| 1 | XTCY Mix Flavour 250ml | 22029090 | 36.000 | Bottles | 60.1000 | 40 | 84.1400 | 3,029.04 |
| Total | | | 36.00 | | | | | 3,029.04 |

Montu
9718946937

Payment Terms : End Of Month 7 Days Credit

General Terms : Lemon -12 Bottle
Orange -12 Bottle
Mango- 12 Bottle

GST 40% ₹ 865.44

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWENTY NINE AND FOUR ONLY Grand Total : ₹ 3,029.04
Net To Pay ₹ 3,029

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22029090 | 2,163.60 | 20.00% | 432.72 | 20.00% | 432.72 | % | | 865.44 |
| Total | 2,163.60 | | 432.72 | | 432.72 | | 00.00 | 865.44 |

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

