

SMS SUPPLY PORT PVT. LTD.
 SDW Plot No 128E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509220

Original

Shika Pahwa (Siri Fort)
 Cafe Qahwa
 Hub Kitchen Inside DDA Squash & Badminton Stadium,
 Sirifort Road
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 9818777253

Ship To
 Shika Pahwa (Siri Fort)
 Hub Kitchen Inside DDA Squash &
 Badminton Stadium, Sirifort Road
 New Delhi, 110049, Delhi-07, IN
 Tel : 9818777253

Sales Invoice No SDWSI2509220
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002378
Ref Doc Date 27-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AHWPP6498E1ZG
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fast & Up RTD Lime & Lemon 500ml Pk24	21069019	3.000	Case	740.5710	40	1036.7994	3,110.39



Total 03.00 3,110.39

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :

GST 40%
[Handwritten Signature]

₹ 888.68

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TEN AND THIRTY NINE ONLY

Grand Total : ₹ 3,110.39
Net To Pay ₹ 3,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069019	2,221.71	20.00%	444.34	20.00%	444.34	%		888.68
Total	2,221.71		444.34		444.34		00.00	888.68

Executive : Neeraj Kumar 9871606200

REMARKS : Fast & Up Scheme - 28% off on mrp

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)