

**SMS SUPPLY PORT PVT. LTD.**  
 SDWJ Plot No 126E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2409298**

**Daryaganj (Aerocity)**  
 Matchless Restaurant Pvt. Ltd.  
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
 New Delhi, 110037, Delhi-07, India  
 State Delhi-07  
 Tel : 9650455350

**Ship To**  
 Daryaganj Aerocity  
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9650455350

Sales Invoice No : SDWSI2409298  
 Sales Invoice Date : 24-Nov-2024  
 Status : Posted  
 Cust Ref No : SQ2411001717  
 Sales Order : 23-Nov-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Nov-2024

GSTIN NO:07AALCM1589Q1ZK  
 PAN NO :  
 Contact Person :Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2796.6100	18	3299.9998	3,300.00
5	Mapro Mango Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
6	Mapro Pineapple Crush 1Ltr	20089919	2.000	Bottles	200.8930	12	225.0002	450.00
<b>Total</b>			<b>10.00</b>					<b>7,270.00</b>

**MATCHLESS RESTAURANT PVT. LTD.**

Authorized by: *[Signature]*  
 Date: 24/11/24

*[Signature]*

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST18% ₹ 619.32  
 GST 28% + CESS 12% ₹ 680.00  
 GST12% ₹ 96.43

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED SEVENTY AND ONE ONLY** Grand Total : ₹ 7,270.01  
 Net To Pay ₹ 7,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	803.58	06.00%	48.21	06.00%	48.21	%		96.43
22011020	3,440.68	09.00%	309.66	09.00%	309.66	%		619.32
22021010	1,850.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	860.00
<b>Total</b>	<b>5,994.26</b>		<b>588.87</b>		<b>588.87</b>		<b>198.00</b>	<b>1,375.76</b>

Executive :Arvin Sharma  
 REMARKS :

