

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 129E, Khatra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200099218001  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400936**

**United Coffee House (Maska)**  
 United Coffee House Pvt. Ltd  
 3rd Floor, Vegas Mall, Pocket-1, Sector-14 Dwarka  
 New Delhi, 110078, Delhi-07, India  
 State: Delhi-07  
 Tel: 9711902126

**Ship To**  
 United Coffee House (Maska)  
 B-93 Mayapuri Phase-1, Industrial Area  
 New Delhi, 110064, Delhi-07, IN  
 Tel: 9711902126

Sales Invoice No : SDWSI2400936  
 Sales Invoice Date : 30-Apr-2024  
 Status : Posted  
 Cust Ref No : United Coffee House  
 Sales Order : SO2404001871  
 Ref Doc Date : 30-Apr-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2024

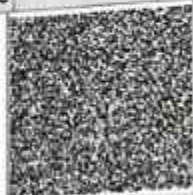
GSTIN NO: 07AACCU4881F1Z5  
 PAN NO :  
 Contact Person : Nitish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Club Soda 750ml Pk12	22011020	12.000	Case	152.5420	18	179.9996	2,159.99	
Total								12.00	2,159.99

*Paid Online*

**UCHPL. MASKA**  
 B-93, Mayapuri Phase-1, Delhi-64  
**INWARD**  
 Sl. No. 337 Date: 30/4/24  
 DC/Bill No: 3400936 Date: 30/4/24  
 Time: 1:30 Signature: [Signature]

Payment Terms : Payment at the time of delivery  
 General Terms :



GST18%

₹ 329.49

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 2,159.99  
 Net To Pay : ₹ 2,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,830.50	09.00%	164.75	09.00%	164.75	%		329.49
Total	1,830.50		164.75		164.75		00.00	329.49

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)