

SMS SUPPLY PORT PVT. LTD.  
 (GSTIN) Fol No 1741 Khasta No 1103  
 Plot No 15 Block B Rangpur Ext  
 New Delhi - 110037 Delhi-07, India

GSTIN : 07AHICG4530M1Z9

Telephone : 9811313289

Bank A/C No : 50200009218691  
 IFSC : HDFC00009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509476**

**Original**

**Sams Restaurant Pusa Road**  
 Sams Restaurant And Bar (Push Road)  
 1540 Main Bazar Pahar Ganj  
 New Delhi - 110005, Delhi-07, India  
 State - Delhi-07  
 Tel : 8954602920  
 Email : Vivekjoneja28@gmail.com

**Ship To**  
 Sams Restaurant Pusa Road  
 2, Push Road, Opp. Metro Pillar No 76, Karol  
 Bagh  
 New Delhi, 110005, Delhi-07, IN  
 Tel : 8954602920

**Sales Invoice No** : SDWSI2509476  
**Sales Invoice Date** : 03-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2510000075  
**Ref Doc Date** : 01-Oct-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07ACJFS1783P1ZC

PAN NO :

Contact Person : Jagga

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 250ml Pk24	22011010	2.000	Case	211.8600	5	222.4530	444.91
2	Catch Soda 500ml Pk24	22011020	1.000	Case	330.5100	5	347.0355	347.04
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
4	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00

*Received  
 Sumit Kumar  
 9811036906*

**Total** 05.00 **2,321.95**

**Payment Terms :** End of Month 30 Days Credit

**General Terms :**



**GST 5%** ₹ 37.71  
**GST 40%** ₹ 437.14

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY ONE AND NINETY FIVE ONLY**

**Grand Total :** ₹ 2,321.95  
**Net To Pay** ₹ 2,322

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	423.72	02.50%	10.59	02.50%	10.59	%		21.19
22011020	330.51	02.50%	08.26	02.50%	08.26	%		16.53
22021010	1,092.86	20.00%	218.57	20.00%	218.57	%		437.14
<b>Total</b>	<b>1,847.09</b>		<b>237.42</b>		<b>237.42</b>		<b>00.00</b>	<b>474.86</b>

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

