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 : 9611313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409535

Original

Pioneer Restaurant
Pioneer Restaurant
H-40 Outer Circle, Connaught Place (CP)
New Delhi , 110001 , Delhi-07 , India
State Delhi-07
Tel 9899092286

GSTIN NO:07AAFFP2520D1ZR
PAN NO :
Contact Person :Sharma Ji

Ship To
Pioneer Restaurant
H-40, Outer Circle, Connaught Place,
New Delhi , 110001 , Delhi-07 , IN
Tel : 9899092286

Sales Invoice No	SDWSI2409535
Sales Invoice Date	01-Dec-2024
Status :	Posted
Cust Ref No :	
Sales Order	SO2412000022
Ref Doc Date :	01-Dec-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	30-Dec-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
	Total		08.00					7,889.99

Sakshi/ka
7982338711

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

GST 28% + CESS 12% ₹ 2,254.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED EIGHTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 7,889.99
Net To Pay ₹ 7,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	5,635.71		789.00		789.00		676.29	2,254.28

Executive Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorised Signatory)