

SMS SUPPLY PORT PVT. LTD.

(SDVV) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200090218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509540

Original

6 Ballygunge Place Delhi
Savourites Hospitality Delhi Pvt Ltd
Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,
New Delhi, 110017, Delhi-07, India
State: Delhi-07
Tel : 9873857550

Ship To
6 Ballygunge Place Delhi
Ground Floor, G7R3 & G8R, Eldeco Center,
Malviya Nagar,
New Delhi, 110017, Delhi-07, IN
Tel : 9873857550

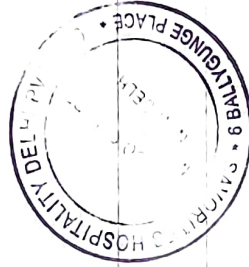
Sales Invoice No : SDWSI2509540
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000185
Ref Doc Date : 03-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABNCS2225G1ZC

PAN NO :

Contact Person :Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	5	338.1357	1,014.41
5	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	12.000	Case	128.5700	5	134.9985	1,619.98
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
Total			19.00					6,074.07



Manoj
03/oct/2025

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 660.00
GST 5% ₹ 179.24

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVENTY FOUR AND SEVEN ONLY

Grand Total : ₹ 6,074.07
Net To Pay ₹ 6,074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,542.84	02.50%	38.57	02.50%	38.57	%		77.14
22011020	966.10	02.50%	24.15	02.50%	24.15	%		48.31
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029020	1,075.89	02.50%	26.90	02.50%	26.90	%		53.79
Total	5,234.83		419.62		419.62			90.00
								839.24

Executive :Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

