

SMS SUPPLY PORT PVT. LTD.

(SIW) Plot No 126E, Khasia No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218601

Website : www.supplyport.in

IFSC : HDFC0006575

Tax Invoice

SDWSI2509599

Original

Romeo Lane Restaurant
Unit of Food Studio
A-13, Third Floor Allpur Road Civil Line
New Delhi, 110054, Delhi-07, India
State: Delhi-07
Tel: 8510066875

Ship To
Romeo Lane Restaurant
A-13, Third Floor Allpur Road Civil Line
New Delhi, 110054, Delhi-07, IN
Tel: 8510066875

Sales Invoice No: SDWSI2509599
Sales Invoice Date: 04-Oct-2025
Status: Posted
Cust Ref No:
Sales Order: SO2510000229
Ref Doc Date: 03-Oct-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AAEFF7795B1ZB

PAN NO :

Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
4	X Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	X 2.000	Case	X 880.9500	5	924.9975	1,850.00
Total			07.00					6,020.00

Handwritten:
Paid = 6020 - 1850 = 4170
4-10-25
8510066875

Handwritten:
Cash Received
4170
Anubhai

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :



GST 40% ₹ 1,191.43
GST 5% ₹ 88.10

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINETEEN AND NINETY NINE ONLY

Grand Total : ₹ 6,019.99
Net To Pay ₹ 6,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,761.90	02.50%	44.05	02.50%	44.05	%		88.10
22021010	2,978.57	20.00%	595.71	20.00%	595.71	%		1,191.43
Total	4,740.47		639.76		639.76		00.00	1,279.53

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature: Anubhai
Stamp: SMS SUPPLY PORT PVT. LTD. NEW DELHI - CLUSTER
(Authorized Signatory)

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009218001
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Sales Return

SR2510000054

Original

Romeo Lano Restaurant
 Unit of Food Studio
 A-13, Third Floor Allpur Road Civil Line
 New Delhi, 110054, Delhi-07, India
 State Delhi-07
 Tel 8510066875

Ship To
 Romeo Lano Restaurant
 A-13, Third Floor Allpur Road Civil Line
 New Delhi, 110054, Delhi-07, IN
 Tel : 8510066875

Sales Return No SR2510000054
Sales Return Date 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice SDWSI2509599
Required Date 04/Oct/2025
Ref Doc Date : 04-Oct-2025
Eway Bill No :

GSTIN NO:07AAEFF7795B1ZB
PAN NO :
Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	2.000	Case	880.9500	0%	1,761.90
Total			02.00				1,761.90

Client Reject /
~~Short Supply~~ *They want extra soda*

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :

GST 5% ₹ 88.10

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total : ₹ 1,850.00
Net To Pay ₹ 1,850

Executive : Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)
 DELHI CLUB