

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 : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509674

Original

Experience 369 (Rk Puram)
 Experience 369 Hospitality LLP
 Grammie Address - Sangam Courtyard, R K Puram
 New Delhi - 110016, Delhi-07, India
 State - Delhi-07
 Tel : 6239350623
 Email : pintukumar62892@gmail.com

Ship To
 Experience 369 (Rk Puram)
 Grammie Address - Sangam Courtyard, R K Puram
 New Delhi, 110016, Delhi-07, IN
 Tel : 6239350623
 Email : pintukumar62892@gmail.com

Sales Invoice No : SDWSI2509674
 Sales Invoice Date : 05-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000406
 Ref Doc Date : 04-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AALFE5046M1Z2
 PAN NO :
 Contact Person : Pintu

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2 000	Case	1785 7140	40	2499 9996	5,000.00
2	Vedica Mineral Glass Water 750ml Pk12	22011010	10 000	Case	1038 0900	5	1089 9945	10,899.95
3	Coca Cola Zero Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3,850.00
Total			17.00					19,749.95

Pintu
 6239350623

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



GST 40% ₹ 2,528.57
 GST 5% ₹ 519.05

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND SEVEN HUNDRED FOURTY NINE AND NINTY FIVE ONLY
 Grand Total : ₹ 19,749.95
 Net To Pay ₹ 19,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,380.90	02.50%	259.52	02.50%	259.52			519.05
22021010	2,750.00	20.00%	550.00	20.00%	550.00			1,100.00
22029990	3,571.43	20.00%	714.29	20.00%	714.29			1,428.57
Total	16,702.33		1,623.81		1,523.81		00.00	3,047.62

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)