

SMS SUPPLY PORT PVT. LTD
 (DWAR) Fol No: 1, 2, 3 - Khastar No: 1103
 Plot No: Block D, Bangpuri East
 New Delhi - 110017, Delhi 07, India

GSTIN : 07AHC0560641Z0
 Bank A/C No : 80700000210004
 IFSC : HFC0000676

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDW812609727

Original

Refuge
 LeGourmand and Co
 W Block 70, N/A Greater Kailash Part I
 New Delhi - 110048, Delhi 07, India
 State - Delhi 07
 Tel : 999407023

Ship To
 Refuge
 M30, 2nd & 3rd Floor, M Block Market
 Greater Kailash 2
 New Delhi - 110048, Delhi 07, IN
 Tel : 999407023

Sales Invoice No : SDW812609727
Sales Invoice Date : 06 Oct 2025
Status : Posted
Cont Ref No :
Buyer Order : 502616990514
Ref Doc Date : 06 Oct 2025
Eway Bill No :
Place of Supply : New Delhi, Delhi 07

GSTIN NO 07DGMPM2304E1ZN
 PAN NO
 Contact Person : Kuldeep

| S No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Schweppes Soda Water Can 300ml Pk24 MRP 55 | 22011020 | 6.000 | Case | 880.9500 | 5 | 924.9075 | 4,624.99 |
| Total | | | 05.00 | | | | | 4,624.99 |

Refuge Cocktail House
(A. Unit of LeGourmand and Co.)
 Received By... GANU
 Received Date... 06.10.25
 Time.....

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



GST 5% ₹ 220.24

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 4,624.99
Net To Pay ₹ 4,625

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011020 | 4,404.75 | 02.50% | 110.12 | 02.50% | 110.12 | % | | 220.24 |
| Total | 4,404.75 | | 110.12 | | 110.12 | | 00.00 | 220.24 |

Executive : Mahima 9266495100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

