

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000210001
IFSC : HDFC0009675

Website : www.supplyport.in

Tax Invoice

SDWSI2509756

Original

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

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

Sales Invoice No : SDWSI2509756
Sales Invoice Date : 07-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000584
Ref Doc Date : 06-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFFP2520D1ZR

PAN NO :

Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			06.00					5,260.00

~~All Item Posted~~
~~with Tonic water~~

Dilip
9717220182

OK
Dilip
8-10-25
Tonic Water

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40%

₹ 1,502.86

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED SIXTY ONLY

Grand Total : ₹ 5,260.00

Net To Pay ₹ 5,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,757.14	20.00%	751.43	20.00%	751.43	%		1,502.86
Total	3,757.14		751.43		751.43		00.00	1,502.86

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

