

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 : 50200060218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.smsupplyport.com

Tax Invoice

SDWSI2509892

Original

Matram Dwarka
 Rodish Hospitality Pvt Ltd
 Reliance Mall, Opp Metro Station, Dwarka Sector-13
 New Delhi, 110077, Delhi-07, India
 State Delhi-07
 Tel 8447542280

Ship To
 Matram Dwarka
 Reliance Mall, Plot No 1, Adjacent to Mayfair
 Restro Bar, Dwarka Sector-13
 New Delhi, 110078, Delhi-07, IN
 Tel 8447542280

Sales Invoice No SDWSI2509892
Sales Invoice Date 09-Oct-2025
Status Posted
Cust Ref No
Sales Order 802510090784
Ref Doc Date 09-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

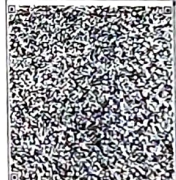
GSTIN NO:07AAMCR1669P1ZJ
 PAN NO :
 Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	5	328.1957	3,281.96
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	528.6050	40	740.0470	4,440.28
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5213	40	1066.1298	1,066.13
Total			29.00					18,454.00

Pawan Kumar
 21/10/2025



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



GST 5% ₹ 161.02
 GST 40% ₹ 4,306.47

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FOUR HUNDRED FIFTY FOUR ONLY Grand Total : ₹ 18,454.00
 Net To Pay ₹ 18,454

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	02.50%	80.51	02.50%	80.51	%		161.02
22021010	10,766.17	20.00%	2,153.23	20.00%	2,153.23	%		4,306.47
Total	13,986.51		2,233.74		2,233.74		00.00	4,467.49

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)