

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rajgurun Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509974

Dhaba Estd 1986 (Civil Lines)
Rampushp Hospitality LLP
Flat No-2, 3rd Floor, Kh No-254, Building No-2, Satbari Gupta Farm,
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9142455177
Email : dhaba.civillines@dhaba1986.com

Ship To
Dhaba Estd 1986 (Civil Lines)
North, 21/31, Mall Rd, P&T Colony, Civil Lines
New Delhi, 110054, Delhi-07, IN
Tel : 9142455177
Email : dhaba.civillines@dhaba1986.com

Sales Invoice No : SDWSI2509974
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000919
Ref Doc Date : 10-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABKFR9616E1ZX

PAN NO :

Contact Person :Kundan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	5	338.1357	1,352.55
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			06.00					3,202.57

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



GST 5% ₹ 64.41
GST 40% ₹ 528.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED TWO AND FIFTY SIX ONLY Grand Total : ₹ 3,202.56
Net To Pay ₹ 3,203

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,288.14	02.50%	32.20	02.50%	32.20	%		64.41
22021010	1,321.44	20.00%	264.29	20.00%	264.29	%		528.58
Total	2,609.58		296.49		296.49		00.00	592.99

Executive :Vikas Khanduri 9871604600

REMARKS :

RECEIVED
Dhaba ESTD 1986, Civil Lines
Signature.....
Received By.....
Date.....

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

