

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500041

Original

Daryaganj (Aerocity)
Matchless Restaurant Pvt. Ltd.
Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport
New Delhi, 110037, Delhi-07, India
State : Delhi-07
Tel : 9650455350

Ship To
Daryaganj Aerocity
Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport
New Delhi, 110037, Delhi-07, IN
Tel : 9650455350

Sales Invoice No : SDWSI2500041
Sales Invoice Date : 01-Apr-2025
Status : Posted
Cust Ref No : SO2503002274
Sales Order : 31-Mar-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Apr-2025

GSTIN NO:07AALCM1589Q1ZK
PAN NO :

Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	730.0002	780.00
3	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Permer Sparkling water 330ml Pk24	22011020	3.000	Case	2796.6100	18	3299.9998	9,900.00
7	Real Dabur Honey 1Kg (MRP 399)	04090000	1.000	Bottles	342.0000	5	359.1000	359.10
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			15.000					18,399.10

MATCHLESS RESTAURANT PVT. LTD.

Specification: Omurk

Received by: [Signature]

Sign: [Signature]

Date: 01/4/25

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18% ₹ 1,626.10
GST 28% + CE&S 12% ₹ 2,165.71
GST 5% ₹ 17.10

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND FIVE HUNDRED NINETY NINE AND NINE ONLY Grand Total : ₹ 18,599.09
Net To Pay ₹ 18,599

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
04090000	342.00	02.50%	08.55	02.50%	08.55	%		17.10
22011020	9,033.90	09.00%	813.05	09.00%	813.05	%		1,626.10
22021010	5,414.28	14.00%	758.00	14.00%	758.00	12.00%	649.71	2,165.71
Total	14,790.18		1,579.60		1,579.60		649.71	3,808.91

Executive : Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN: 21029bec3f14bd3f44437aaba5e881b119c39b013a28975cb61550bda197b7ca7

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