

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

SDWSI2500055

Original

Tax Invoice

**Singh Sahib**

Chef Bobby Foods Pvt. Ltd.  
T-1 To T-4, Manish Link Road Plaza, Plot no.10, Sector-5,  
Dwarka  
New Delhi, 110075, Delhi-07, India  
State : Delhi-07  
Tel : 7065984865

Ship To

Singh Sahib  
Plot No. 10, 4th Floor, Manish Link Road,  
Sector 5  
New Delhi, 110075, Delhi-07, IN  
Tel : 7065984865

Sales Invoice No : SDWSI2500055  
Sales Invoice Date : 02-Apr-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2504000128  
Ref Doc Date : 01-Apr-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-May-2025

GSTIN NO:07AAGCC1911P1ZJ  
PAN NO :

Contact Person :Mr. Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>10.00</b>	<b>7,800.01</b>

*Shahy*  
*02/05/25*

Payment Terms : 30 days from End of Invoice Month  
General Terms :



GST 28% + CESS 12% ₹ 2,228.57

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED ONLY  
Grand Total : ₹ 7,800.00  
Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
<b>Total</b>	<b>5,571.43</b>		<b>780.00</b>		<b>780.00</b>		<b>668.57</b>	<b>2,228.57</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)