

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2500056

Original

Tax Invoice

Nivtara Food
 The Potbelly
 116-C, The Potbelly, S/F Village Shahpur Jat
 New Delhi, 110049, Delhi-07, India
 State: Delhi-07
 Tel : 8178582481
 Email : mohangc@themissionbay.com

Ship To
 Nivtara Food
 Unit no G7F G8F, Eldeco Centre, Malviya
 Nagar Marts Station
 New Delhi, 110017, Delhi-07, IN
 Tel : 8178582481
 Email : mohangc@themissionbay.com

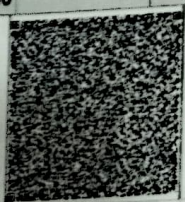
Sales Invoice No : SDWSI2500056
Sales Invoice Date : 02-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000150
Ref Doc Date : 02-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 02-Apr-2025

GSTIN NO:07AAHFT3972H1ZV
 PAN NO :
 Contact Person :Ishan Raina

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5 000	Case	923 7280	18	1089 9990	5,450.00	
2	Coca Cola Can 300ml Pk24	22021010	5 000	Case	550 0000	40	770 0000	3,850.00	
Total								10.00	9,300.00

*Honesty
 Received*
 2/07/25 8287156607

Payment Terms : Payment at the time of delivery
General Terms :



GST 18%
 GST 28% + CESS 12%
 ₹ 831.36
 ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 9,300.00
 Net To Pay ₹ 9,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	12.00%	330.00	1,100.00
22021010	2,750.00	14.00%	385.00	14.00%	385.00		330.00	1,931.36
Total	7,368.64		800.68		800.68			

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)