

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2500133**

**Original**

**Canvas Restaurant**

Divij Culinary Pvt. Ltd.  
Flat No.506, Laxmi Deep Building, Laxmi Nagar  
New Delhi , 110090 , Delhi-07 , India  
State : Delhi-07  
Tel : 9410403611

**Ship To**

Canvas Restaurant  
T-540, Malviya Nagar Road, Corner Market,  
Sadhna Enclave, Panchsheel Park,  
New Delhi , 110017 , Delhi-07 , IN  
Tel : 9410403611

Sales Invoice No SDWSI2500133

Sales Invoice Date 03-Apr-2025

Status : Posted

Cust Ref No :

Sales Order SO2504000216

Ref Doc Date : 03-Apr-2025

Eway Bill No :

Place of Supply New Delhi , Delhi-07

Due Date : 15-May-2025

GSTIN NO:07AAKCD0901G1Z1

PAN NO :

Contact Person :Narendar Kumar Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
2	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>			<b>03.00</b>					<b>1,850.00</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 311.43

GST 18%

₹ 115.93

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY ONLY

Grand Total :

₹ 1,850.00

Net To Pay

₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
<b>Total</b>	<b>1,422.64</b>		<b>166.97</b>		<b>166.97</b>		<b>93.43</b>	<b>427.36</b>

Executive :Vikas Khanduri

REMARKS :

*Handwritten signature and date: 8/17/25*

For SMS SUPPLY PORT,PVT. LTD.

( Authorized Signatory )

( Authorized Signatory )