

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

SDWSI2500180

Original

Swan By Kode

Swan By Kode Unit of Karrott Restaurant Lip
First Floor, Khasra No. 150/1, Kalka Das Marg, Mehrauli
New Delhi , 110030 , Delhi-07 , India
State : Delhi-07
Tel : 813032791

Ship To

Swan By Kode
First Floor, Khasra No. 150/1, Kalka Das
Marg, Mehrauli
New Delhi , 110030 , Delhi-07 , IN
Tel : 813032791

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2500180
04-Apr-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2504000268
03-Apr-2025

Eway Bill No :
Place of Supply
Due Date :

New Delhi , Delhi-07
15-May-2025

GSTIN NO:07AAUFG7847F1ZP

PAN NO :

Contact Person :Mr. Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
3	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	127.1190	18	150.0004	3,000.01
4	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1116.0710	12	1249.9995	6,250.00
5	Perrier Sparkling water 330ml Pk24	22011020	4.000	Case	2796.6100	18	3299.9998	13,200.00
6	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
7	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
8	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	923.7280	18	1089.9990	6,540.00
9	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
10	Sprite Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
Total			82.00					85,709.99

(Unit Of Karrot Restaurant LLP)
150/01, Kalka Das Marg
Mehrauli, Delhi-110030
Date: 04/10/25
Name: INWARD MATERIAL
Sign: [Signature]
Time: [Signature]

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%
GST 12%

₹ 15,022.85
₹ 3,758.64
₹ 909.64

GRAND TOTAL : INDIAN RUPEES EIGHTY FIVE THOUSAND SEVEN HUNDRED NINE AND NINETY NINE ONLY

Grand Total :

₹ 85,709.99

Net To Pay

₹ 85,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,542.38	09.00%	228.81	09.00%	228.81			457.63
22011020	18,338.98	09.00%	1,650.51	09.00%	1,650.51			7,880.00
22021010	19,699.99	14.00%	2,758.00	14.00%	2,758.00			3,301.02
22029020	7,580.36	06.00%	454.82	06.00%	454.82	12.00%	2,364.00	7,880.00
22029990	17,857.14	14.00%	2,500.00	14.00%	2,500.00	12.00%	2,142.86	909.64
Total	66,018.85		7,592.14		7,592.14		4,506.86	7,142.86
								19,691.15

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)