

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500201

Original

Swan By Kode

Swan By Kode Unit of Karrott Restaurant Llp  
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. 1501/1, Kalka Das  
Marg, Mehrauli  
New Delhi, 110030, Delhi-07, IN  
Tel : 8130322791

Sales Invoice No SDWSI2500201  
Sales Invoice Date 05-Apr-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2504000331  
Ref Doc Date : 04-Apr-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07  
Due Date : 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 Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
<b>Total</b>								<b>770.00</b>

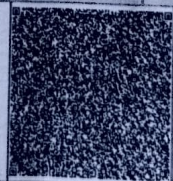
SWAN  
(Unit Of Karrot Restaurant LLP)  
1501/01, Kalka Das Marg  
Mehrauli, New Delhi-110030

INWARD MATERIAL  
Date: 31/04/25  
Name: \_\_\_\_\_  
Sign: \_\_\_\_\_

Payment Terms : End Of Month 15 Days Credit

General Terms :

*Handwritten:* credit 05/04/25



GST 28% + CESS 12%

₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total :

₹ 770.00

Net To Pay

₹ 770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	14.00%	77.00	14.00%	77.00	12.00%	66.00	220.00
<b>Total</b>	<b>550.00</b>		<b>77.00</b>		<b>77.00</b>		<b>66.00</b>	<b>220.00</b>



For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Executive : Tarun

REMARKS :