

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

Tax Invoice

SDWSI2500209

Original

Pioneer Restaurant

Pioneer Restaurant
H-40, Outer Circle, Connaught Place (CP)
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : 9899092286

Ship To

Pioneer Restaurant
H-40, Outer Circle, Connaught Place,
New Delhi, 110001, Delhi-07, IN
Tel : 9899092286

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2500209
05-Apr-2025
Posted

Cust Ref No :

SO2504000338

Sales Order

Ref Doc Date :

04-Apr-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Apr-2025

GSTIN NO:07AAFFP2520D1ZR
PAN NO :

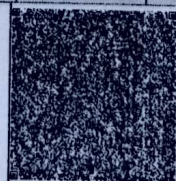
Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca-Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			09.00					7,570.00

Payment Terms : End Of Month 0 Days Credit

General Terms :

Sharma Ji 05/4/25
7982324711



GST 28% + CESS 12%

₹ 2,162.86

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED SEVENTY ONLY

Grand Total :

₹ 7,570.00

Net To Pay

₹ 7,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,407.14	14.00%	757.00	14.00%	757.00	12.00%	648.86	2,162.86
Total	5,407.14		757.00		757.00		648.86	



Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)