

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWP) Plot No 126E, Khadra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218801  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500278**

**Daryaganj (Aerocity)**  
 Matchless Restaurant Pvt. Ltd.  
 Worldmark 1, Shop No R-1 LG, Aerocity, NH 8 IGI Airport  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07  
 Tel : 9850455350

**Ship To**  
 Daryaganj Aerocity  
 Worldmark 1, Shop No R-1 LG, Aerocity NH-8 IGI Airport  
 New Delhi, 110037, Delhi-07, IN  
 Tel : 9850455350

Sales Invoice No : SDWSI2500278  
 Sales Invoice Date : 07-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504000457  
 Sales Order : 06-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

GSTIN NO: 07AALCM1589Q1ZK  
 PAN NO :  
 Contact Person : Vishnu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9955	1,250.00
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
<b>Total</b>								<b>5,090.00</b>

**MATCHLESS RESTAURANT PVT. LTD.**

Specification.....  
 Received by *Vishnu*  
 Sign *[Signature]* 7/4/25

Payment Terms : End Of Month 0 Days Credit  
 General Terms :

GST 28% + CESS 12% ₹ 880.00  
 GST 12% ₹ 133.93  
 GST 18% ₹ 115.93

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY ONLY**

Grand Total : ₹ 5,090.00  
 Net To Pay ₹ 5,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	544.07	09.00%	57.97	09.09%	57.97			115.93
22021010	2,200.00	14.00%	308.00	14.00%	308.00			880.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96	264.00		133.93
<b>Total</b>	<b>3,960.14</b>		<b>432.93</b>			<b>264.00</b>		<b>1,129.86</b>

Executive : Arvut Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

