

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

GSTIN : 07ABIC54830M120

Telephone : 8811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0006575

**Tax Invoice**

Original

**Yellow Chillis (Laxmi Nagar)**  
 Royal Hospitality  
 V3S Mall, G-11, Plot No-10, Laxmi Nagar, Commercial  
 Complex, Swasthya Vihar  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700727297

**SDWSI2500284**

**Ship To**  
 Yellow Chillis (Laxmi Nagar)  
 V3S Mall, G-11, Plot No-10, Laxmi Nagar,  
 Commercial Complex, Swasthya Vihar  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 8700727297

Sales Invoice No : SDWSI2500284  
 Sales Invoice Date : 07-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504000461  
 Sales Order : 06-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-May-2025

GSTIN NO: 07AANFR4967L129  
 PAN NO :

Contact Person : Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	4 000	Case	514.3050	40	720.0270	2,880.11
2	Fanta Can 300ml Pk24	22021010	2 000	Case	514.3050	40	720.0270	1,440.05
<b>Total</b>			<b>06.00</b>					<b>4,320.16</b>

*Recd  
 07/11/25  
 9974702297*

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



GST 28% + CESS 12% ₹ 1,234.33

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY AND SIXTEEN ONLY

Grand Total : ₹ 4,320.16  
 Net To Pay ₹ 4,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,085.83	14.00%	432.02	14.00%	432.02	12.00%	370.30	1,234.33
<b>Total</b>	<b>3,085.83</b>		<b>432.02</b>		<b>432.02</b>		<b>370.30</b>	<b>1,234.33</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

