

SMS SUPPLY PORT PVT. LTD.

(GDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009675

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500291

Dakshin Canteen | Sevensalt Unit

A Unit of Sevensalt Hospitality Pvt. Ltd
 Ground Floor, E-127, Amar Colony
 New Delhi, 110024, Delhi-07, India
 State : Delhi-07
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

GSTIN NO: 07ABNC51942A1Z1
 PAN NO :

Contact Person : Om Prakash

Ship To

Dakshin Canteen | Sevensalt Unit
 Ground Floor, Amar Colony, E-127, Block E,
 Lalpat Nagar 4
 New Delhi, 110024, Delhi-07, IN
 Tel : 9318491322
 Email : sevensalthospitality@gmail.com

Sales Invoice No : SDWSI2500291
 Sales Invoice Date : 07-Apr-2025
 Status : Posted

Cust Ref No :
 Sales Order : SO2504000525
 Ref Doc Date : 07-Apr-2025

Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 500ml Pk24	22011010	2.000	Case	162.2030	18	214.9995	430.00
2	Thums Up Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Catch Soda Pet 200ml Pk24	22011020	3.000	Case	275.4230	18	324.9991	975.00
Total			11.00					6,025.00

Signature
 Date: 07/07/2025
 mob- 8477859810

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 214.32
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 6,025.00
 Net To Pay ₹ 6,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	384.41	09.00%	32.80	09.00%	32.80	%		65.59
22011020	826.27	09.00%	74.36	09.00%	74.36	%		148.73
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	4,480.68		569.16		569.16		396.00	1,534.32

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)