

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 : 9811313299

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500301

Wilde Kitchen & Bar

Betterment Hospitality Ltd
Unit no 3, 3rd Floor, 17a, North West Avenue Punjabi Bagh,
Road no 77 Opp Punjabi Bagh Club
New Delhi, 110026, Delhi-07, India
State Delhi-07
Tel 9850633091

Ship To

Wilde Kitchen & Bar
Unit no 3, 3rd Floor, 17a, North West Avenue
Punjabi Bagh, Road no 77 Opp Punjabi
Bagh Club
New Delhi, 110026, Delhi-07, IN
Tel 9850633091

Sales Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2500301
08-Apr-2025
Posted
SO2504000573
07-Apr-2025
New Delhi, Delhi-07
30-Apr-2025

GSTIN NO:07AAAYFB4694F1ZV
PAN NO :

Contact Person : Sachin Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5780	18	264.9997	2,650.00
2	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
3	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	780.00
4	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1248.9995	2,500.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2496.9996	5,000.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1248.9995	1,250.00
10	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			33.00					18,885.01

Handwritten signature and number: 8449379886

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18% ₹ 748.98
GST 28% + CESS 12% ₹ 2,537.14
GST 12% ₹ 545.89

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED EIGHTY FIVE AND ONE ONLY

Grand Total : ₹ 18,885.01
Net To Pay ₹ 18,885

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,518.95	09.00%	316.53	09.00%	316.53			633.06
22011020	644.07	09.00%	57.97	09.00%	57.97			115.93
22021010	2,771.43	14.00%	388.00	14.00%	388.00	12.00%	332.67	1,108.57
22029020	4,549.11	06.00%	272.95	06.00%	272.95			545.90
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	16,062.99		1,536.45		1,536.45		761.14	3,832.01

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)