

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khadra No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54590M1Z5

Telephone : 9811313229

Bank A/C No : 50200063218891

Website : www.smsupplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2500310

Original

Kaisang Restaurant

Kaisang Friends Corner
Ground Floor, House No158/H-29, Block -7 Aruna Nagar, Old
Tibetan Colony, Manju Ka Tila
New Delhi, 110054, Delhi-07, India
State Delhi-07
Tel 8529699336

Ship To

Kaisang Restaurant
M48 Outer Circular Cp
New Delhi, 110001, Delhi-07, IN
Tel 8529699336

Sales Invoice No SDWSI2500310

Sales Invoice Date 08-Apr-2025

Status Posted

Customer Ref No :

Sales Order SO2504000606

Ref Doc Date 08-Apr-2025

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date 07-May-2025

GSTIN NO:07AAVFK2459C1Z4

PAN NO :

Contact Person :Girish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	8.000	Case	660.7200	40	925.0080	5,550.08
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	950.7200	40	925.0080	3,700.08
3	Catch Club Soda 750ml Pk18	22011020	13.000	Case	338.9800	18	399.9999	5,200.00
Total								14,450.08

Received
Komal
7982164761

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

GST 18%

₹ 2,942.88

₹ 792.22

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED FIFTY AND EIGHT ONLY

Grand Total :

₹ 14,450.08

Net To Pay

₹ 14,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,408.78	09.00%	396.81	09.00%	396.81			793.22
22021010	8,607.23	14.00%	925.01	14.00%	925.01	12.00%	792.89	2,642.88
Total	11,013.98		1,321.82		1,321.82		792.89	3,436.10

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]