

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691  
 IFSC : HDFC0006575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500327**

**Original**

**6 Ballygunge Place Delhi**  
 Savourites Hospitality Delhi Pvt. Ltd  
 Ground Floor, G7R3 & G8R, Eldeco Center, Malviya Nagar,  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9366071871

**Ship To**  
 6 Ballygunge Place Delhi  
 Ground Floor, G7R3 & G8R, Eldeco Center,  
 Malviya Nagar,  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9366071871

**Sales Invoice No** : SDWSI2500327  
**Sales Invoice Date** : 08-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000565  
**Ref Doc Date** : 07-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2025

GSTIN NO:07ABNCS2225G1ZC  
 PAN NO :

Contact Person : Tushar Thakur

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
4	Sprite Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	14.000	Case	127.1190	18	150.0004	2,100.01	
6	Kinley Soda Pet 750ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,600.00	
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
8	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
9	Real Tomato Juice 1ltr	22029020	24.000	Pcs	92.9800	12	104.0002	2,496.08	
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
11	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99	
<b>Total</b>								<b>71.00</b>	<b>29,596.08</b>

*Account All Items*  


**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 3,300.00  
 GST 18% ₹ 900.00  
 GST 12% ₹ 1,301.36

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FIVE HUNDRED NINETY SIX AND EIGHT ONLY**      **Grand Total : ₹ 29,596.08**  
**Net To Pay ₹ 29,596**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,779.67	09.00%	160.17	09.00%	160.17	%		320.34
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	8,250.00	14.00%	1,155.00	14.00%	1,155.00	12.00%	990.00	3,300.00
22029020	10,844.70	06.00%	650.68	06.00%	650.68	%		1,301.36
<b>Total</b>	<b>24,094.71</b>		<b>2,265.68</b>		<b>2,265.68</b>		<b>990.00</b>	<b>5,501.36</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
