

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2511733

Original

Tax Invoice

Dhaba Estd 1986 (Civil Lines)
Rampushp Hospitality LLP
Flat No-2, 3rd Floor, Kh No-254, Building No-2, Satbari Gupta Farm,
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9625773201
Email : dhaba.civillines@dhaba1986.com

Ship To
Dhaba Estd 1986 (Civil Lines)
North, 21/31, Mal Rd, P&T Colony, Civil Lines
New Delhi, 110054, Delhi-07, IN
Tel : 9142455177
Email : dhaba.civillines@dhaba1986.com

Sales Invoice No : SDWSI2511733
Sales Invoice Date : 16-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511001347
Ref Doc Date : 15-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABKFR9616E1ZX
PAN NO :

Contact Person :Kundan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
Total								03.00	2,775.02

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40%

₹ 792.86

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY FIVE AND TWO ONLY

Grand Total :
Net To Pay

₹ 2,775.02
₹ 2,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,982.16	20.00%	396.43	20.00%	396.43	%		792.86
Total	1,982.16		396.43		396.43		00.00	792.86

Executive :Vikas Khanduri 9871604600

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**
Signature: [Signature]
Date: 16/11/25
(Authorized Signatory)

