

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501551

La Isla Bar & Restaurant
 La Isla Bar & Restaurant
 5th Floor, 505, Kanchanjunga, Barakhamba Road
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9354992019
 Email : laisla.delhi@gmail.com

Ship To
 La Isla Bar & Restaurant
 N-D, N-Block Market, G K-1
 New Delhi, 110048, Delhi-07, IN
 Tel : 9354992019
 Email : laisla.delhi@gmail.com

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

SDWSI2501551
 04-May-2025
 Posted
 SO2505000343
 04-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

GSTIN NO:07AAKPS7068N2ZR
 PAN NO :

Contact Person :Sudhanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
Total			04.00					3,010.00

Sudhanshu
 4/5/2025

7668470393

Payment Terms : 7 days from End of Invoice month
 General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 751.43
 ₹ 57.97

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE AND NINETY NINE ONLY

Grand Total :
 Net To Pay

₹ 3,009.99
 ₹ 3,010

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	1,878.57	14.00%	263.00	14.00%	263.00	12.00%	225.43	751.43
Total	2,200.60		291.98		291.98		225.43	809.40

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)