

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B Rangpur Ext
 New Delhi - 110037 Delhi C7 India

Telephone: 011-2112789
 Website: www.smsupplyport.com

GSTIN: 07AHR 041 00M123
 Bank A/C No: 50290069210891
 IFSC: HUIA00009675

Original

Tax Invoice

Nivara Food
 The Potbelly
 116-C The Potbelly SF Village Shahpur Jat
 New Delhi - 110049 Delhi C7, India
 State: Delhi 07
 Tel: 8178582481
 Email: mohango@themissionbay.com

SDWSI2501595

Ship To:
 Nivara Food
 Unit no G7F GRF Eideco Centre, Malviya
 Nagar Marts Station
 New Delhi - 110017 Delhi-07 IN
 Tel: 8178582481
 Email: mohango@themissionbay.com

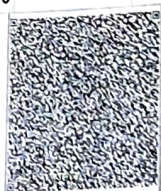
Sales Invoice No: SDWSI2501595
 Sales Invoice Date: 05-May-2025
 Status: Posted
 Cust Ref No: SO2505000428
 Sales Order: 05-May-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 05-May-2025

GSTIN NO. 07AAHF13972H1ZV
 PAN NO :
 Contact Person :Ishan Raina

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99	
2	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00	
4	Real Tomato Juice 1ltr	22029020	1.000	Pcs	92.8600	12	104.0032	104.00	
Total								21.00	20,303.99

GOU
 9366730335

Payment Terms : Payment at the time of delivery
 General Terms :



GST 18% ₹ 1,662.71
 GST 28% + CESS 12% ₹ 2,657.14
 GST 12% ₹ 11.14

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND THREE HUNDRED FOUR ONLY
 Grand Total : ₹ 20,304.00
 Net To Pay ₹ 20,304

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36			1,662.71
22021010	6,642.86	14.00%	930.00	14.00%	930.00	12.00%	797.14	2,657.14
22029020	92.86	06.00%	05.57	06.00%	05.57			11.14
Total	16,973.00		1,766.93		1,766.93		797.14	4,330.99

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)