

SMS SUPPLY PORT PVT. LTD.

(SDV) 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 : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2503688

Original

Karims

Siddiqui Hospitality
 Shop No. 12A/14, The Gallery on MG, Opp. Metro Pillar No.
 56B, Sultanpur
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 8862339695
 Email : Info@siddiquihospitality.com

Ship To

Karim's
 Shop No 12A/14, Opp Metro Pillar No 54,
 Sultanpur
 New Delhi, 110030, Delhi-07, IN
 Tel : 8285208099
 Email : Info@siddiquihospitality.com

Sales Invoice No SDWSI2503688
 Sales Invoice Date 14-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506001175
 Ref Doc Date : 13-Jun-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07ADDFS6471M1ZJ

PAN NO :

Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	667.8600	40	935.0040	6,545.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	667.8500	40	934.9900	4,674.95
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	667.8600	40	935.0040	3,740.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8600	40	935.0040	935.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99
Total			24.00					22,335.01

[Handwritten Signature]
 9560769286
 14/06/2025

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 18%

₹ 5,610.00
 ₹ 411.86

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND THREE HUNDRED THIRTY FIVE AND ONE ONLY

Grand Total : ₹ 22,335.01
 Net To Pay ₹ 22,335

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22021010	14,025.01	14.00%	1,963.50	14.00%	1,963.50	12.00%	1,683.00	5,610.00
Total	16,313.14		2,169.43		2,169.43		1,683.00	6,021.86

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

