

SMS SUPPLY PORT PVT LTD  
 SOW Plot No 128E, Khairi No 1183  
 Pocket 3, Block B, Ringpur Ext  
 New Delhi - 110037, Delhi-27 India

GSTIN 07ABC34930M129  
 Bank A/C No 502009921891  
 IFSC HDFC0009879

Telephone 881-313288  
 Website www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404541**

**Mahabelli Restaurant (Saket)**  
 Ferns & Jacobs Associates  
 Mahabelli Ma-AD5, Ground Floor, Restaurant Block, Old Place  
 Mat, Saket  
 New Delhi - 110017, Delhi-07 India  
 State Delhi-07  
 Tel: 8527235672  
 Email: Sunakumar.mahabelli@gmail.com

Ship To  
 Mahabelli Restaurant (Saket)  
 MA-AD5, Ground Floor, Restaurant Block  
 Old Place Mat, Saket  
 New Delhi - 110017, Delhi-07 IN  
 Tel: 8527235672  
 Email: Sunakumar.mahabelli@gmail.com

Sales Invoice No SDWSI2404541  
 Sales Invoice Date 31-Jul-2024  
 Status Posted  
 Cust Ref No SO2407001978  
 Sales Order 31-Jul-2024  
 Ref Doc Date  
 Eway Bill No  
 Place of Supply New Delhi, Delhi-07  
 Due Date 06-Aug-2024

GSTIN NO 07AAE9FD1Z1D129  
 PAN NO  
 Contact Person: Sunit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0135	40	770.0189	770.01	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0135	40	770.0189	2,310.06	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>05.00</b>	<b>4,170.07</b>

*Signature*  
 31/7/24  
 8368235979

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



GST 28% + CESS 12% ₹ 1,191.45

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SEVENTY AND SEVEN ONLY **₹ 4,170.07**  
 Net To Pay **₹ 4,170**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,978.62	14.00%	417.01	14.00%	417.01	12.00%	357.43	1,191.45
<b>Total</b>	<b>2,978.62</b>		<b>417.01</b>		<b>417.01</b>		<b>357.43</b>	<b>1,191.45</b>

Executive : Ijhar Alam  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD  
 (Authorized Signatory)