

**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 :** 50200096218691  
**IFSC :** HDFC0006575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2404581**

**Masala Kitchen Restaurant**  
 Tirupati Stone Centre Pvt. Ltd  
 C-51, First Floor, Masala Kitchen, Preet Vihar  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 8171018238

**GSTIN NO:**07AAECT4241K1Z9  
**PAN NO :**  
**Contact Person :**Satender

**Ship To**  
 Masala Kitchen Restaurant  
 C-51, First Floor, Masala Kitchen, Preet Vihar  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 8171018238

**Sales Invoice No** SDWSI2404581  
**Sales Invoice Date** 01-Aug-2024  
**Status :** Posted  
**Cust Ref No :** SO2407002013  
**Sales Order** 31-Jul-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Sep-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
<b>Total</b>			<b>05.00</b>					<b>4,625.05</b>

*Handwritten:* Masala Kitchen  
 01/08/24  
 9090508065

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



**GST 28% + CESS 12%** ₹ 1,321.44

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY FIVE AND FOUR ONLY**

**Grand Total :** ₹ 4,625.04  
**Net To Pay** ₹ 4,625

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,303.60	14.00%	462.50	14.00%	462.50	12.00%	396.43	1,321.44
<b>Total</b>	<b>3,303.60</b>		<b>462.50</b>		<b>462.50</b>		<b>396.43</b>	<b>1,321.44</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT, LTD**  
 (Authorized Signatory)

