

SMS SUPPLY PORT PVT. LTD.
 (SDWSI) Plot No 126E, Khasra No 1183
 Pocket 5, Block D, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218001
 IFSC : HDFC0009576

Website : www.supplyport.in

Tax Invoice

SDWSI2505073

Original

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt. Ltd.
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 8130733557

Ship To
 Sonido Kitchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

Sales Invoice No SDWSI2505073
 Sales Invoice Date 09-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000762
 Sales Order 08-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 06-Aug-2025

GSTIN NO:07AAECH7518R2ZW

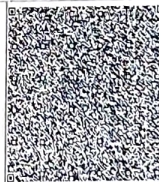
PAN NO :

Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	271.1900	18	320.0042	8,000.11
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			26.00					9,090.11

Rabin
 9/7/25
 7678619689

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



GST 18% ₹ 1,220.36
 GST 28% + CESS 12% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINETY AND TEN ONLY

Grand Total : ₹ 9,090.10
 Net To Pay ₹ 9,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	09.00%	610.18	09.00%	610.18	%		1,220.36
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	7,558.32		719.18		719.18		93.43	1,531.79

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)