

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506268

Pioneer Restaurant
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place (CP)
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9899092286

Ship To
 Pioneer Restaurant
 H-40, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 9899092286

Sales Invoice No : SDWSI2506268
Sales Invoice Date : 02-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000080
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 31-Aug-2025

GSTIN NO:07AAFFP2520D1ZR
 PAN NO :
 Contact Person :Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
Total								02.00	1,540.00

Sharma Ji
07982338711

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 1,540.00
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)