

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 : 07ABIC84530M1Z0

Bank A/C No : 50200005218591
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Tax Invoice

SDWSI2509943

Original

Out Door Catering Cherish Vasant Kunj
Superpro Hospitality Llp
Ground Floor Mezzanine Floor First Floor, Second Floor, M-20
M Block, GK
New Delhi, 110048 Delhi-07, India
State Delhi-07
Tel 8929915527

Ship To
Out Door Catering Cherish Vasant Kunj
Bhagwan Mahaveer Rd, Sector 2b, Harijan
Basti, Sector B, Vasant Kunj
New Delhi, 110067, Delhi-07, GQ
Tel 8929915527

Sales Invoice No : SDWSI2509943
Sales Invoice Date : 10-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000822
Ref Doc Date : 09-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AEUFS2798M1ZU

PAN NO :

Contact Person :Amit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	20.000	Case	338.9830	5	355.9322	7,118.64
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Coca Cola 2ltr (MRP-99)	22021010	8.000	Case	571.4300	40	800.0020	6,400.02
4	Sprite 2ltr Pk9 (MRP-99)	22021010	8.000	Case	571.4300	40	800.0020	6,400.02
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
7	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8600	5	97.5030	585.02

Received - 30150 via Raju

SECURITY GUARD CREDIT INWARD

CREDIT INWARD SHEET
GOODS IN
IN TIME
S. GUARD OFF
SIGN
DATE

*10/10/25
Dhruv*

STORE IN CHARGE
DATE *10/10/25*

opc

Cash Paid

Total 52.00 30,123.71

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :

GST 5% ₹ 366.64
GST 40% ₹ 6,405.72



GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND ONE HUNDRED TWENTY THREE AND SEVENTY ONLY **Grand Total : ₹ 30,123.70**
Net To Pay ₹ 30,124

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,779.66	02.50%	169.49	02.50%	169.49	%		338.98
22021010	16,014.31	20.00%	3,202.86	20.00%	3,202.86	%		6,405.72
22029020	557.16	02.50%	13.93	02.50%	13.93	%		27.86
Total	23,351.13		3,386.28		3,386.28			6,772.56

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)