

**SMS SUPPLY PORT PVT. LTD**  
 (SDW) Plot No 129E, Khadra No 11B3  
 Pocket 5, Block B, Rangpur, Ex-1  
 New Delhi - 110037, Delhi-07, India

GSTIN: 07AAMFG6420E2ZJ  
 Bank A/c No: 90220060210001  
 IFSC: 4004010000415

Registration No: 40-11-173  
 Pincode: 110037

Original

**Tax Invoice**

**SDWSI2500371**

**Depot 48**  
 Global Foods  
 511, Mandakini Enclave, Atakharola  
 New Delhi - 110048, Delhi-07, India  
 State: Delhi-07  
 Tel: 9891361184  
 Email: store.depot48@gmail.com

**Ship To**  
 Depot 48  
 M Block Market, Greater Kailash  
 New Delhi - 110048, Delhi-07, India  
 Tel: 9891361184  
 Email: store.depot48@gmail.com

Sales Invoice No: SDWSI2500371  
 Sales Invoice Date: 09-Apr-2025  
 Status: Pending  
 Cont. Ref. No.: SC025048007004  
 Sales Order: 09-Apr-2025  
 Ref Doc Date:  
 Entry Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Due Date: 30-Apr-2025

GSTIN NO: 07AAMFG6420E2ZJ  
 PAN NO:  
 Contact Person: Pant

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00

*OK  
 9910021262*

**Total** **04.00** **3,080.00**

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



GST 28% + CESS 12% **₹ 880.00**

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY**

**Grand Total :** **₹ 3,080.00**  
**Net To Pay** **₹ 3,080**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
<b>Total</b>	<b>2,200.00</b>		<b>308.00</b>		<b>308.00</b>		<b>264.00</b>	<b>880.00</b>

Executive : Vikas Khanduri  
 REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)

