

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 : 07ADICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC00099575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2500471

Original

Depot 48
 Global Foods
 511, Mandakini Enclave, Alaknanda,
 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, IN
 Tel : 9891301184
 Email : store.depot48@gmail.com

Sales Invoice No SDWSI2500471
Sales Invoice Date 11-Apr-2025
Status Posted
Cust Ref No SO2504000835
Sales Order Ref Doc Date 10-Apr-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Apr-2025

GSTIN NO:07AAMFG6420E2ZJ

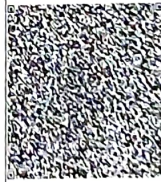
PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Limca Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
Total			14.00					14,324.99

DEPOT 48
 Received
 PU No.
 Date: 11/4/25
 Sign: [Signature]

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



GST 28% + CESS 12% ₹ 3,708.57
 GST 12% ₹ 144.11

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED TWENTY FIVE ONLY Grand Total : ₹ 14,325.00
 Net To Pay ₹ 14,325

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,271.42	14.00%	1,298.00	14.00%	1,298.00	12.00%	1,112.57	3,708.57
22029020	1,200.90	06.00%	72.05	06.00%	72.05	%	144.11	144.11
Total	10,472.32		1,370.05		1,370.05		1,112.57	3,852.68

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)