

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

Telephone : 9811313289

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500547

Whipping Delight

Whipping Delight
Food Court, 2nd Floor,
Next to Gian's Ice Cream, Pacific Mall, Kaushambi
Ghaziabad, 201010, Uttar Pradesh-09, India
State Uttar Pradesh-09
Tel : 9910455005

Ship To

Whipping Delight
Food Court, 2nd Floor, Next to Gian's Ice
Cream, Pacific Mall, Kaushambi
Ghaziabad, 201010, Uttar Pradesh-09, IN
Tel : 9910455005

Sales Invoice No : SDWSI2500547
Sales Invoice Date : 13-Apr-2025
Status : Posted

Cust Ref No :
Sales Order : SO2504001053

Ref Doc Date : 12-Apr-2025
Eway Bill No :
Place of Supply : Ghaziabad, Uttar Pradesh-09
Due Date : 30-May-2025

Contact Person : Mamta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
Total			05.00					4,550.15

Payment Terms : 30 days from End of Invoice Month

General Terms :

GST 28% + CESS 12%

₹ 1,300.04

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY AND FOURTEEN ONLY

Grand Total : ₹ 4,550.14

Net To Pay ₹ 4,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,250.10	28.00%	910.03	12.00%	390.01	1,300.04
Total	3,250.10		910.03		390.01	1,300.04

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Aakritha



(Authorized Signatory)