

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Phase 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 9015086774

SDWSI2500559

Ship To

Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No : SDWSI2500559
 Sales Invoice Date : 13-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001073
 Sales Order : 13-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :

Contact Person : Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6.240.00
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2.690.02
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2.496.00
4	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2.208.19
5	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3.120.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Catch Club Soda 750ml Pk18	22011020	4.000	Case	330.5084	18	389.9999	1.560.00
8	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2.920.15
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2.499.99
10	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1.460.07
Total			27.00					25,974.42

Mukesh
 9615792882

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 12% ₹ 1,460.81
 GST 28% + CESS 12% ₹ 3,080.06
 GST 18% ₹ 237.97

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND NINE HUNDRED SEVENTY FOUR AND FORTY ONE ONLY

Grand Total : ₹ 25,974.41
 Net To Pay ₹ 25,974

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.03	09.00%	118.98	09.00%	118.98			237.97
22021010	5,914.44	14.00%	828.02	14.00%	828.02	12.00%	709.73	2,365.78
22029020	12,173.40	06.00%	730.40	06.00%	730.40			1,460.81
22029990	1,785.71	14.00%	250.00	14.00%	250.00		214.29	714.28
Total	21,195.58		1,927.40		1,927.40		924.02	4,778.84

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)