

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC64630M1Z0  
 Bank A/C No : 60200000210601  
 IFSC : HDFC0000675

Telephone : 9811313285  
 Website : www.smsupplyport.in

**Tax Invoice**

Origin

**SDWSI2500567**

Sales Invoice No : SDW/812500567  
 Sales Invoice Date : 13-Apr-2025  
 Status : Posted  
 Cust Ref No : 802504001052  
 Sales Order : 12-Apr-2025  
 Ref Doc Date :  
 Ref Doc No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

Duck Duck Goose Mools  
 M B Enterprises  
 1st, 48, Defence Colony, Market  
 New Delhi, 110024, Delhi-07, India  
 State : Delhi-07  
 Tel : 9818290781

Ship To  
 Duck Duck Goose Mools  
 C-11, Ring Road, Block-C, Rajauri Garden  
 Next Croma Store  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 9818290781

GSTIN NO:07BAQP6180K1Z6  
 PAN NO :  
 Contact Person : Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Qua Mineral Water 1Ltr PK12	22011010	5.000	Case	487.2880	18	574.6668	2,875.00
2	Sprite Can 300ml PK24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml PK24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Kinley Soda Pet 750ml PK24	22011020	2.000	Case	322.0340	18	380.0001	760.00

7800633732

Total 13.00 8,255.00

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



GST 18% ₹ 554.99  
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY FIVE ONLY Grand Total : ₹ 8,255.00  
 Net To Pay ₹ 8,255

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,436.44	09.00%	219.28	09.00%	219.28	%		438.56
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	6,380.51		739.25		739.25		396.00	1,874.49

Executive :Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )