

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

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Tax Invoice

SDWSI2500584

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500584
 13-Apr-2025
 Posted
 SO2504001007
 12-Apr-2025
 New Delhi, Delhi-07
 07-May-2025

Ship To

Moti Mahal (Nehru Place)
 Epicuria Food For All Metro Station Nehru
 Place
 New Delhi, 110019, Delhi-07, IN
 Tel : 9627751671

Moti Mahal (Nehru Place)
 VSG Hospitality
 Epicuria Food For All Metro Station Nehru Place
 New Delhi, 110019, Delhi-07, India
 State : Delhi-07
 Tel : 9627751671

GSTIN NO:07BMKPG7193P1Z8
 PAN NO :

Contact Person :Sunil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
6	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
7	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00

Sagarbal
 9149329975

Total 17.00 14,675.12

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 3,964.32
 GST 18% ₹ 122.03

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED SEVENTY FIVE AND TWELVE ONLY
 Grand Total : ₹ 14,675.12
 Net To Pay ₹ 14,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	677.97	09.00%	61.02	09.00%	61.02			122.03
22021010	9,910.80	14.00%	1,387.51	14.00%	1,387.51	12.00%	1,189.30	3,964.32
Total	10,588.77		1,448.53		1,448.53		1,189.30	4,086.35

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)