

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500598

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Sales Invoice No : SDWSI2500598
 Sales Invoice Date : 14-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001127
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Apr-2025

GSTIN NO:07BAVPA9255M1ZZ
 PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	25.000	Case	114.4070	18	135.0003	3,375.01	
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
3	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00	
4	Coca Cola Zero Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10	
5	Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05	
6	Sprite Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03	
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01	
9	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11	
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.0846	40	1078.1184	4,312.48	
Total								59.00	21,828.79

Lata Greens
 9953010998

Payment Terms : Cash Payment
 General Terms :



GST 18% ₹ 1,300.43
 GST 28% + CESS 12% ₹ 3,060.22
 GST 12% ₹ 277.82

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED TWENTY EIGHT AND EIGHTY ONLY
 Grand Total : ₹ 21,828.80
 Net To Pay ₹ 21,829

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	4,004.25	09.00%	360.38	09.00%	360.38	%		720.77
22021010	7,650.55	14.00%	1,071.08	14.00%	1,071.08	12.00%	918.07	3,060.22
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
Total	17,190.33		1,860.20		1,860.20		918.07	4,638.47

Executive :Vikas Khanduri
 REMARKS : Delivery Address _ Lata Greens

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)