

**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

Original

**Tax Invoice**

**SDWSI2500608**

Cash Party Delhi  
 Cash Party (Delhi)  
 Delhi,  
 New Delhi, 110037, Delhi-07, India  
 State : Delhi-07

Ship To  
 Cash Party Delhi  
 South Delhi,  
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No : SDWSI2500608  
 Sales Invoice Date : 14-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001145  
 Sales Order : 14-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>02.00</b>	<b>3,589.99</b>

*UPI to Manoj*

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

GST 28% + CESS 12%

₹ 1,025.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED EIGHTY NINE AND NINETY NINE ONLY

Grand Total :  
 Net To Pay

₹ 3,589.99  
 ₹ 3,590

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>2,564.28</b>		<b>359.00</b>		<b>359.00</b>		<b>307.72</b>	<b>1,025.71</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)