

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

SDWSI2500639

Nathu Sweets
 M G Enterprises
 59, Panchkuan Road Opp. Pillar No 5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9811629998

Ship To
 Nathu Sweets
 59, Panchkuan Road, Opp. Pillar No 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

Sales Invoice No : SDWSI2500639
 Sales Invoice Date : 15-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001198
 Sales Order : 14-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

GSTIN NO:07ABSFM7447C1ZX
 PAN NO :
 Contact Person :Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01	
2	Vedica Mineral Water 1Ltr Pk12	22011010	3.000	Case	224.5760	18	264.9997	795.00	
3	Vedica Mineral Water 500ml Pk20	22011010	3.000	Case	220.3380	18	259.9988	779.99	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
5	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	371.4426	40	520.0196	1,040.05	
6	Limca Pet 250ml Pk30	22021010	2.000	Case	371.4426	40	520.0196	1,040.05	
7	Thums Up Pet 250ml Pk30	22021010	2.000	Case	371.4426	40	520.0196	1,040.05	
Total								18.00	6,140.15

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



GST 18% ₹ 343.22
 GST 28% + CESS 12% ₹ 1,111.47

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONE HUNDRED FOURTY AND FOURTEEN ONLY

Grand Total : ₹ 6,140.14
 Net To Pay ₹ 6,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,334.74	09.00%	120.13	09.00%	120.13	%		240.25
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	2,778.67	14.00%	389.01	14.00%	389.01	12.00%	333.34	1,111.47
Total	4,685.45		560.62		560.62		333.44	1,454.99

Executive : Vandana
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)