

SMS SUPPLY PORT PVT. LTD.

(GDW) 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 : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500728

Broadway
Think9 Retail Pvt. Ltd.
GF, Ambience Mall, Nelson Mandela Road, Vasant Kunj
New Delhi, 110070, Delhi-07, India
Slate: Delhi-07
Tel : 8178043867

Ship To
Broadway
GF, Ambience Mall, Nelson Mandela Road,
Vasant Kunj
New Delhi, 110070, Delhi-07, IN
Tel : 8178043867

Sales Invoice No : SDWSI2500728
Sales Invoice Date : 17-Apr-2025
Status : Posted
Cust Ref No : SO2504001385
Sales Order : 17-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 17-May-2025

GSTIN NO:07AALCT0067G1ZB

PAN NO:

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99	
2	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0400	18	380.0072	380.01	
3	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5800	18	265.0044	265.00	
Total								03.00	1,365.00

[Signature]
7505708534

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 205.71
GST 18% ₹ 98.39

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED SIXTY FIVE ONLY Grand Total : ₹ 1,365.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	224.58	09.00%	20.21	09.00%	20.21	%		40.42
22011020	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	514.28	14.00%	72.00	14.00%	72.00	12.00%	61.71	205.71
Total	1,060.90		121.19		121.19		61.71	304.10

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)