

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

Bank A/C No : 50200069218691
IFSC : HOFC0009575

Website : www.supplyport.in

Tax Invoice

Original for Buyer

Mona Cava
New Leaf Hospitality
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9210698353

SDWSI2500745

Ship To
Mona Cava
Ground Floor-81, Adchini, Sri Aurobindo Marg
New Delhi, 110017, Delhi-07, IN
Tel : 9210698353

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

SDWSI2500745
17-Apr-2025
Posted
SO2504001361
16-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AASFN8856B1ZT
PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case /	271.1900	18	320.0042	1,600.02
2	Coca Cola Pet 250ml Pk30	22021010	10.000	Case /	385.7140	40	539.9996	5,400.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case /	778.5710	40	1089.9994	5,450.00
Total			20.00					12,450.02

92-10698353

[Handwritten Signature]
17/04/25

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18%
GST 28% + CESS 12%

₹ 244.07
₹ 3,100.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND FOUR HUNDRED FIFTY AND TWO ONLY **Grand Total : ₹ 12,450.02**
Net To Pay ₹ 12,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	7,750.00	14.00%	1,085.00	14.00%	1,085.00	12.00%	930.00	3,100.00
Total	9,106.95		1,207.04		1,207.04		930.00	3,344.07

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)