

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

SDWSI2500746

Ship To  
 La Pinoz (Satya Niketan)  
 286, Satya Niketan Opp. Venkateshwar  
 college, Moti Bagh  
 New Delhi, 110021, Delhi-07, IN  
 Tel : 7701984940

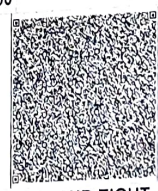
Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2500746  
 17-Apr-2025  
 Posted  
 SO2504001356  
 16-Apr-2025  
 New Delhi, Delhi-07  
 07-May-2025

GSTIN NO:07AAKCG0758L1Z8  
 PAN NO :  
 Contact Person :Anish

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
5	Bisleri Mineral Water 1Ltr Pk12	22021010	4.000	Case	114.4070	18	135.0003	540.00	
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>14.00</b>	<b>9,635.08</b>

*Anish*  
 7701984940  
 17/04/2025

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12%  
 GST 18%

₹ 2,598.59  
 ₹ 82.37

GRAND TOTAL ; INDIAN RUPEES NINE THOUSAND SIX HUNDRED THIRTY FIVE AND EIGHT, Grand Total : ₹ 9,635.08  
 ONLY ₹ 9,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	457.63	09.00%	41.19	09.00%	41.19	%		82.37
22021010	6,496.48	14.00%	909.51	14.00%	909.51	12.00%	779.58	2,598.59
<b>Total</b>	<b>6,954.11</b>		<b>950.70</b>		<b>950.70</b>		<b>779.58</b>	<b>2,680.96</b>

Executive :Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)