

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037 Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07AJHC34630M1Z0
 Bank A/C No : 60200060218891
 IFSC : HDFC0000675

Original

Tax Invoice

SDWSI2500817

Whipping Delight
 Whipping Delight
 Food Court, 2nd Floor,
 Next to Gian's Ice Cream, Pacific Mall, Kaushambi
 Ghaziabad, 201010, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel : 9910455005

Ship To
 Whipping Delight
 Food Court, 2nd Floor, Next to Gian's Ice
 Cream, Pacific Mall, Kaushambi
 Ghaziabad, 201010, Uttar Pradesh-09, IN
 Tel : 9910465005

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

SDWSI2500817
 19-Apr-2025
 Posted
 SO2504001517
 18-Apr-2025
 Ghaziabad, Uttar Pradesh-09
 30-May-2025

Contact Person: Maita

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	650.0163	40	910.0229	1,820.04
2	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	650.0163	40	910.0229	1,820.04
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	530.00

Recd

Total 07.00

4,550.08

Payment Terms : 30 days from End of Invoice Month
 General Terms :

GST 28% + CESS 12%
 GST 18%

₹ 1,040.02
 ₹ 138.81

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY AND EIGHT ONLY

Grand Total : ₹ 4,550.08
 Net To Pay ₹ 4,550

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	449.15	18.00%	80.85	%		80.85
22011020	322.03	18.00%	57.97	%		57.97
22021010	2,600.06	28.00%	728.02	12.00%	312.01	1,040.02
Total	3,371.24		866.84		312.01	1,178.84

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)