

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 011 313289
 Website www.supplyport.in

GSTIN 07ADIC54530M1Z0
 Bank A/C No 5020000218891
 IFSC HDFE00009575

Original

Tax Invoice

SDWSI2500863

Connaught Club House (Janpath)
 Evergreen Land Mark Pvt Ltd
 Ground Floor, Property No 54, Janpath Tolstoy Lane
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 8700912497

Ship To
 Connaught Club House (Janpath)
 Evergreen Landmark -54, Janpath
 Connaught Place
 New Delhi 110001 Delhi-07 IN
 Tel : 8700912497

Sales Invoice No SDWSI2500863
 Sales Invoice Date 19-Apr-2025
 Status Posted
 Cust Ref No : SDWSI4001542
 Sales Order 19-Apr-2025
 Ref Doc Date
 Eway Bill No
 Place of Supply New Delhi, Delhi-07
 Due Date 07-May-2025

GSTIN NO:07AABCE5167A2Z0
 PAN NO :
 Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24	22021010	5 000	Case	548 5700	40	767 9980	3 879 99
2	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	548 5700	40	767 9980	1 536 00
3	Coca Cola Pet 750ml Pk24	22021010	5 000	Case	535 0244	40	749 0342	3 745 17
4	Real Orange Juice 1Ltr Pk12	22029020	2 000	Case	1116 0710	12	1249 9995	2 500 00

Total 14.00 11,621.15

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



GST 28% + CESS 12% ₹ 2,606.04
 GST 12% ₹ 267.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SIX HUNDRED TWENTY ONE AND FIFTEEN ONLY

Grand Total : ₹ 11,621.15
 Net To Pay ₹ 11,621.15

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,515.11	14.00%	912.12	14.00%	912.12	12.00%	781.81	2,606.04
22029020	2,232.14	06.00%	133.93	06.00%	133.93			267.86
Total	8,747.25		1,046.05		1,046.05		781.81	2,873.90

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)