

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Exl
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069219991
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500891

The Market Place (Moti Nagar)
 Avenashi Food & Beverages Pvt. Ltd
 A-7 & A-8, First Floor, Main Najafgarh Road, Kailash Park
 New Delhi, 110015, Delhi-07, India
 State Delhi-07
 Tel : 9540203541
 Email : sushil.olive77@gmail.com

Ship To
 The Market Place (Moti Nagar)
 Pillar No 326, Moti Nagar
 New Delhi, 110015, Delhi-07, IN
 Tel : 9540203541
 Email : sushil.olive77@gmail.com

Sales Invoice No : SDWSI2500891
 Sales Invoice Date : 25 Apr 2025
 Status : Posted
 Cust Ref No : SC2504001617
 Sales Order : 19 Apr 2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30 May 2025

GSTIN NO: 07AAUCA3684P2Z0
 PAN NO :

Contact Person : Sushil

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-----------------------------|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola 2ltr Pk9 (MRP-99) | 22021010 | 10.000 | Case | 571.4300 | 40 | 800.0020 | 8,000.02 |
| 2 | Fanta 2ltr Pk9 (MRP-99) | 22021010 | 3.000 | Case | 571.4300 | 40 | 800.0020 | 2,400.07 |
| 3 | Redbull Can 250ml PK24 | 22029990 | 1.000 | Case | 1821.4280 | 40 | 2549.9962 | 2,549.99 |
| 4 | Sprite 2ltr Pk9 (MRP-99) | 22021010 | 5.000 | Case | 571.4300 | 40 | 800.0020 | 4,000.01 |
| 5 | Kinley Soda Pet 750ml Pk24 | 22011020 | 15.000 | Case | 330.5100 | 18 | 390.0018 | 5,850.03 |
| Total | | | 34.00 | | | | | 22,800.07 |

Handwritten signature and date:
 22/4/25

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



GST 28% + CESS 12% ₹ 4,842.87
 GST 18% ₹ 592.35

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED AND SEVEN ONLY Grand Total : ₹ 22,800.07
 Net To Pay ₹ 22,800.07

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 4,957.65 | 09.00% | 446.19 | 09.00% | 446.19 | | | 892.38 |
| 22021010 | 10,285.74 | 14.00% | 1,440.00 | 14.00% | 1,440.00 | 12.00% | 1,234.29 | 4,114.30 |
| 22029990 | 1,821.43 | 14.00% | 255.00 | 14.00% | 255.00 | 12.00% | 218.57 | 728.57 |
| Total | 17,064.82 | | 2,141.19 | | 2,141.19 | | 1,452.86 | 5,735.25 |

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)