

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 : 07ABICS4630M1Z0

Bank A/C No : 50200009218091  
IFSC : HDFC0000575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2500914

Original

Depot 48  
Global Foods  
511, Mandakini Enclave, Alakhanda,  
New Delhi, 110048, Delhi-07, India  
State: Delhi-07  
Tel: 9891361184  
Email: store.depot48@gmail.com

Ship To  
Depot 48  
M Block Market, Greater Kailash  
New Delhi, 110048, Delhi-07, IN  
Tel: 9891361184  
Email: store.depot48@gmail.com

Sales Invoice No : SDWSI2500914  
Sales Invoice Date : 21-Apr-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2504001656  
Ref Doc Date : 20-Apr-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Apr-2025

GSTIN NO: 07AAMFG6420E2ZJ

PAN NO : -

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,140.00
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00

DEPOT 48  
Recd  
PU No: 22/4/25  
Date: 22/4/25  
Sig: [Signature]

Total 06.00 6,665.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 892.00  
GST 12% ₹ 133.99  
GST 18% ₹ 356.19

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED SIXTY FOUR AND NINETY NINE ONLY Grand Total : ₹ 6,664.99  
Net To Pay ₹ 6,665

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,978.81	09.00%	178.09	09.00%	178.09	%		356.19
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	1,116.07	06.00%	66.96	06.00%	66.96			133.93
Total	5,294.88		553.05		553.05		264.00	1,370.12

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )