

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

Telephone : 9811313289

Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500946**

**Original**

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 : SDWSI2500946  
 Sales Invoice Date : 21-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2504001542  
 Ref Doc Date : 19-Apr-2025  
 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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	548.5700	40	767.9980	3,839.99

Register/Gate Entry No.....  
 Time In. 3:40 Date 21/4/25  
 Signature of Security.....

Total 05.00 3,839.99

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,097.14

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,839.99  
 Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,742.85	14.00%	384.00	14.00%	384.00	12.00%	329.14	1,097.14
Total	2,742.85		384.00		384.00		329.14	1,097.14

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )