

MS SUPPLY PORT PVT. LTD.
 (Sd/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510057

Original

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt Ltd
 Mustall No-34 Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9873941138

Ship To
 Dhaba Estd 1986 (Rajouri Garden)
 Ground Floor, F-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9873941138

Sales Invoice No SDWSI2510057
Sales Invoice Date 12-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001030
Ref Doc Date 11-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ
PAN NO :
Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
✓ 2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
✓ 3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
✓ 4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02

DHABA ESTD.1986 DELHI
MATERIAL RECEIVED / INWARD
 Date : 12/10/25
 By :
 Sign: *[Signature]*

Total 07.00 6,350.04

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,814.30

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTY AND FOUR **Grand Total : ₹ 6,350.04**
ONLY **Net To Pay ₹ 6,350**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,535.74	20.00%	907.15	20.00%	907.15	%		1,814.30
Total	4,535.74		907.15		907.15		00.00	1,814.30

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

