

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
 Bank A/C No : 50200069218601
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510103

Original

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State: Delhi-07
 Tel: 9210698353

Ship To
 Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo
 Marg
 New Delhi, 110017, Delhi-07, IN
 Tel: 9210698353

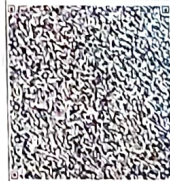
Sales Invoice No SDWSI2510103
Sales Invoice Date 13-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001136
Ref Doc Date 13-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFN8856B1ZT
 PAN NO :
 Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Sprite Pet 250ml Pk30	22021010	4.000	Case	385.7140	40	539.9996	2,160.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
5	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			14.00					9,670.00

Mr. Manas
 13/10/25

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



GST 40% ₹ 2,762.86

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED SEVENTY ONLY
 Grand Total : ₹ 9,670.00
 Net To Pay ₹ 9,670

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,907.14	20.00%	1,381.43	20.00%	1,381.43	%		2,762.86
Total	6,907.14		1,381.43		1,381.43		00.00	2,762.86

Executive :Vikas Khanduri 9871604600

REMARKS :

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