

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128F, Kharsa No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi 07, India

GSTIN : 07ABDC5459AM1Z0

Bank A/C No : 55000054218891
IFSC : HDFC0000575

Telephone : 9811213228

Website : www.smsport.com

Tax Invoice

SDWSI2510139

Original

The Big Tree (Dwarka)

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-16, Part-II, Rd no-26, Krishna
Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State Delhi-07
Tel 8757579194

Ship To

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-16, Part-II, Rd no-
26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, III
Tel 7709918074

Sales Invoice No SDWSI2510139
Sales Invoice Date 14-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SDWSI0001232
Ref Inv Date : 14-Oct-2025
Entry Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM
PAN NO :

S.No	ITEM	HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	1111.4284	2,466.96
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	467.1432	2,189.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	330.0000	1,540.00
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	330.0000	1,540.00
5	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	949.7525	1,049.78
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	5	1061.8748	1,171.87
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	950.0000	1,050.00
Total			10.00					11,031.62

Payment Terms : End of Month 30 Days Credit

General Terms

121.32 M

Recd 24/10/2025



GST 40% ₹ 2,217.14
GST 5% ₹ 155.79

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THIRTY ONE AND SIXTY TWO ONLY

Grand Total : ₹ 11,031.62
Net To Pay ₹ 11,032

1702918074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,757.14	20.00%	751.43	20.00%	751.43	%		1,502.86
22029020	3,115.84	02.50%	77.90	02.50%	77.90	%		155.79
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	8,658.69		1,186.47		1,186.47		00.00	2,372.93

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

