

SMS SUPPLY PORT PVT LTD

220V K.P. No. 1001, Khushi No. 1163
 Plot No. B-10/B, Rangpuri Ext.
 New Delhi - 110014, Delhi, India

GSTIN: 07ABR04680M1Z0

Telephone: 9811315299

Bank A/C No: 8020090210001
 IFSC: KSBK0009975

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2510172

Kosmic Kingdom (MJM)

Kosmic Kingdom (MJM)
 Shop No. 105-111, 1st Floor, MMPC, Opposite St. Xavier's
 High School, Badshahpur, Sector 66,
 Gurugram - 122002, Haryana 06, India
 Dist: Haryana 06
 Tel: 9814152999
 Email: akachauhan900@gmail.com

Ship To

Kosmic Kingdom (MJM)
 Shop No. 105-111, 1st Floor, MMJM
 P.C. Opposite St. Xavier's High School,
 Badshahpur, Sector 66,
 Gurugram - 122002, Haryana 06, IN
 Tel: 9814152999
 Email: akachauhan900@gmail.com

Sales Invoice No: SDWSI2510172
 Sales Invoice Date: 15 Oct 2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2510001261
 Ref Doc. Date: 14 Oct 2025
 Eway Bill No:
 Place of Supply: Gurugram, Haryana-06

Contact Person: Nitin

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta 2ltr PK9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.07
2	Coca Cola 2ltr (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.07
3	Sprite 2ltr PK9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.07
4	Tata Copper Water 250ml PK24	22011010	25.000	Case	114.2800	5	119.9940	2,999.85
Total			38.00					13,399.88

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 2,971.44
 GST 5% ₹ 142.85

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED NINETY NINE AND EIGHTY EIGHT ONLY

Grand Total : ₹ 13,399.88
 Net To Pay ₹ 13,400

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,857.00	05.00%	142.85			142.85
22021010	7,428.59	40.00%	2,971.44			2,971.44
Total	10,285.59		3,114.29		00.00	3,114.29

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Sahni 9205974760