

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 : 07ABICS4630M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313209
 Website : www.supplyport.in

Tax Invoice

SDWSI2510176

Original

Forest Table
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 8800447490

Ship To
 Forest Table
 Pradhanmantri Sangrahalaya, Teen Murti
 Marg Area
 New Delhi, 110011, Delhi-07, IN
 Tel 8800447490

Sales Invoice No SDWSI2510176
Sales Invoice Date 15-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510001299
Ref Doc Date 15-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AATFD1397A1ZE
 PAN NO :
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Still Glass Water Bottle 750ml Pk6 (MRP-250)	22011010	8.000	Case	525.4300	5	551.7015	4,413.61
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			18.00					12,113.61

Sanjay
 15/10/25
 8800447490

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 5% ₹ 210.17
 GST 40% ₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED THIRTEEN AND SIXTY ONE ONLY

Grand Total : ₹ 12,113.61
 Net To Pay ₹ 12,114

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,203.44	02.50%	105.09	02.50%	105.09	%		210.17
22021010	5,500.00	20.00%	1,100.00	20.00%	1,100.00	%		2,200.00
Total	9,703.44		1,205.09		1,205.09		00.00	2,410.17

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)