

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E Khasra No 1183
 Pocket 5 Block B, Rongpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AUCS4530M1Z0
 Bank A/C No : 5020000210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510241

Depot 48
 Global Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9891361184
 Email store depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel 9891361184
 Email store depot48@gmail.com

Sales Invoice No SDWSI2510241
 Sales Invoice Date 16-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001444
 Ref Doc Date 16-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :
 Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			02.00					1,540.00

DEPOT 48
 Received
 PU No. 16/10/25
 Date 16/10/25
 Sig. *[Signature]*

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FORTY ONLY

Grand Total : ₹ 1,540.00
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	20.00%	220.00	20.00%	220.00	%		440.00
Total	1,100.00		220.00		220.00		00.00	440.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

