

SMS SUPPLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510262

The Market Place (Moti Nagar)
Aveenashi Food & Beverages Pvt. Ltd
A-7 & A-8 First Floor, Main Najafgarh Road, Kailash Park,
New Delhi, 110015, Delhi-07, India
State: Delhi-07
Tel: 8929310282
Email: sushil.olive77@gmail.com

Ship To
The Market Place (Moti Nagar)
Pillar No 326, Moti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel: 8929310282
Email: sushil.olive77@gmail.com

Sales Invoice No SDWSI2510262
Sales Invoice Date 16-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001373
Ref Doc Date : 15-Oct-2025
Way Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AAUCA3684P2Z0
PAN NO :

Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	17.000	Case	330.5100	5	347.0355	5,899.60	
2	Coca Cola 2ltr (MRP-99)	22021010	13.000	Case	557.1443	40	780.0020	10,140.03	
3	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	557.1443	40	780.0020	1,560.01	
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04	
Total								33.00	18,349.68

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



GST 5% ₹ 280.93
GST 40% ₹ 3,557.16

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED FOURTY NINE AND SIXTY EIGHT ONLY
Grand Total : ₹ 18,349.68
Net To Pay ₹ 18,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,618.67	02.50%	140.47	02.50%	140.47	%		280.93
22021010	8,892.91	20.00%	1,778.58	20.00%	1,778.58	%		3,557.16
Total	14,511.58		1,919.05		1,919.05		00.00	3,838.09

Executive : Neeraj Kumar 9871606200
REMARKS :

Sushil - 15/10/25

For SMS SUPPLY PORT PVT. LTD.

98716252767

(Authorized Signatory)