

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 : 07ABICS4530M1Z0

Bank A/C No : 50200059218091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510299

Original

Cash Party Delhi

Cash Party (Delhi)
Delhi
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 8392925757

Ship To

Cash Party Delhi
South Delhi,
New Delhi, 110037, Delhi-07, IN
Tel 8392925757

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

SDWSI2510299

17-Oct-2025

Posted

SO2510001519

17-Oct-2025

New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1 000	Case	999.7700	5	1049.7585	1,049.76
2	Kinley Soda Pet 750ml Pk24	22011020	3 000	Case	322.0340	5	338.1357	1,014.41
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1 000	Case	1129.3700	5	1185.8385	1,185.84
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3 000	Case	778.5710	40	1089.6994	3,269.99
5	Tata Copper Water 250ml Pk24	22011010	10 000	Case	102.8500	5	107.9925	1,079.93
6	Sepoy & Co Pink Grape Fruit Soda 200ml Pk24	22021090	1 000	Case	1697.1400	40	2375.9960	2,375.00

9976 Cash Received
from Chandan
18th Oct

Total 19.00

9,975.93

Payment Terms : UPI / Cash Payment at The Time of Delivery

General Terms :

GST 5%
GST 40%

₹ 206.19
₹ 1,613.14

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SEVENTY FIVE AND NINETY TWO ONLY

**Grand Total :
Net To Pay**

**₹ 9,975.92
₹ 9,976**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,028.50	02.50%	25.71	02.50%	25.71			51.43
22011020	966.10	02.50%	24.15	02.50%	24.15			48.31
22021010	2,335.71	20.00%	467.14	20.00%	467.14			934.28
22021090	1,697.14	20.00%	339.43	20.00%	339.43			678.86
22029020	2,129.14	02.50%	53.23	02.50%	53.23			106.46
Total	8,166.59		909.66		909.66		00.00	1,819.34

Executive : Head office

REMARKS : Delivery World Spa (Uniwold City, Block A, Sector 30, Gurugram) +91 95821 80975

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)