

SMS SUPPLY PORT PVT. LTD.
 SDW Plot No 126E Khasra No 1183
 Pocket 3 Block B, Rangpuri Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510445

Original

Manoj Malhotra
 Manoj Malhotra
 V-9/4 DLF Phase III
 Gurugram 122001 Haryana-06, India
 State Haryana-06
 Tel 9811313289

Ship To
 Manoj Malhotra
 V-9/4, DLF Ph III
 Gurugram, 122001, Haryana-06, IN
 Tel 9811313289

Sales Invoice No SDWSI2510445
 Sales Invoice Date 19-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001730
 Ref Doc Date 19-Oct-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	1 000	Case	457.8500	40	655.0040	655.00
Total			01.00					655.00

Payment Terms : Payment at the time of delivery
 General Terms :

GST 40% ₹ 187.14

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FIFTY FIVE ONLY

Grand Total : ₹ 655.00
 Net To Pay ₹ 655

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	457.85	40.00%	187.14	%		187.14
Total	457.85		187.14		00.00	187.14

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

