

SMS SUPPLY PORT PVT. LTD.

(SDV) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510468

Depot 48  
Glocal 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 SDWSI2510468  
Sales Invoice Date 21-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510001743  
Ref Doc Date : 19-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	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5720	40	1090.0008	4,360.01
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
5	Real Pomegranate Juice 1ltr	22029020	12.000	Pcs	92.8500	5	97.4925	1,169.91
<b>Total</b>			<b>22.00</b>					<b>11,056.71</b>

DEPOSIT Received  
PU No. \_\_\_\_\_  
Date: 21/10/25  
Signature: [Handwritten Signature]

Payment Terms : End Of Month 45 Days Credit

General Terms :



GST 40% ₹ 2,125.72  
GST 5% ₹ 172.22

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIFTY SIX AND SEVENTY ONLY Grand Total : ₹ 11,056.70  
Net To Pay ₹ 11,057

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,314.29	20.00%	1,062.86	20.00%	1,062.86	%		2,125.72
22029020	3,444.47	02.50%	86.11	02.50%	86.11	%		172.22
<b>Total</b>	<b>8,758.76</b>		<b>1,148.97</b>		<b>1,148.97</b>		<b>00.00</b>	<b>2,297.94</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

( Authorized Signatory )