

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 176F, Khanna No 1183
 Floor No 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54630M1Z0

Bank A/C No : 60200009210001
 IFSC : HDFC0000676

Telephone : 0611313289

Website : www.supplyport.in

SDWSI2510512

Original

Tax Invoice

Xero Courtyard (Janpath)
 Kiali Associates
 D-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi - 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015080774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, , Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015080774

Sales Invoice No : SDWSI2510512
Sales Invoice Date : 23-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001866
Ref Doc Date : 23-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAXFK7367F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	5	355.9322	2,135.60
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			10.00					5,255.60

Jaunty
 23/10/25
 8279395060

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



GST 5% ₹ 101.70
 GST 40% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FIFTY FIVE AND FIFTY NINE ONLY **Grand Total :** ₹ 5,255.59
Net To Pay ₹ 5,256

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,033.90	02.50%	50.85	02.50%	50.85			101.70
22021010	2,228.57	20.00%	445.71	20.00%	445.71			891.43
Total	4,262.47		496.56		496.56		00.00	993.13

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)