

SMS SUPPLY PORT PVT. LTD.
 12/11, 1st Floor, 12th Cross, 1st Stage, 1st Block,
 1st Floor, 1st Stage, 1st Block, Bengaluru
 New Delhi: 110027, India, CT, 110027

GSTIN: 07AABCR1572G1ZM
 Bank A/C No: 110510001000001
 IFSC: HDBL0000001

Telephone: 9871606200
 Website: www.smsupplyport.com

Tax Invoice

SDW812510521

Original

Mumbai
 Roaring Foods Pvt. Ltd.
 11/8, Mirzapur Lane, Khari Market
 Connaught Place
 New Delhi: 110008, India
 State: Delhi-CT
 Tel: 9871606200
 Email: neeraj.kumar1584@gmail.com

Ship To
 Mumbai
 11/8 Mirzapur Lane, Khari Market
 New Delhi: 110008, India
 Tel: 9871606200
 Email: neeraj.kumar1584@gmail.com

Sales Invoice No: SDW812510521
Sales Invoice Date: 23-Oct-2025
Status: Printed
Cost Ref No:
Sales Order: SO202510001810
Ref Crz. Date: 22-Oct-2025
Entry Bill No:
Place of Supply: New Delhi, Delhi-CT

GSTIN NO: 07AABCR1572G1ZM
 PAN NO:

Contact Person: D.B.A.

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Det Ciza Cola Can 300ml PK24	22021010	1000	Cans	550.0000	40	770.0000	770.00
2	Pepsi Can 250ml PK24	22024446	1000	Cans	1785.7140	40	2459.9996	2,459.99

Total 02.00 **3,269.99**

Payment Terms: End Of Month 7 Days Credit
General Terms:



GST 40% ₹ 934.28

ROARING FOODS PVT LTD
 Date: 23/10/25
 Sign: [Signature]

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 3,269.99
Not To Pay ₹ 3,270

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.00	20.00%	110.00	20.00%	110.00	%		220.00
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	2,335.71		467.14		467.14		00.00	934.28

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)