

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2510544

Original

One off Basai  
One of Hospitality  
Flat No 18c, Old Dlf Colony, Sector-14  
Gurugram, 122006, Haryana-06, India  
State Haryana-06  
Tel 9990560227

Ship To  
One off Basai  
Ludic Near By Time For Wine Basai Chowk,  
Near By Dwarka Expressway Way Sector-100  
Gurugram, Haryana-06, IN  
Tel : 9990560227

Sales Invoice No SDWSI2510544  
Sales Invoice Date 24-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2510001921  
Ref Doc Date : 23-Oct-2025  
Eway Bill No :  
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAJF02475J1ZZ

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
<b>Total</b>								<b>10.00</b>	<b>9,819.99</b>

*Sanjay*

RECEIVED

A UNIT OF ONE OF HOSPITALITY

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40%

₹ 2,805.71

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED NINETEEN AND NINETY NINE ONLY

Grand Total :

₹ 9,819.99

Net To Pay

₹ 9,820

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,228.57	40.00%	2,091.43	%		2,091.43
22029990	1,785.71	40.00%	714.28	%		714.28
<b>Total</b>	<b>7,014.28</b>		<b>2,805.71</b>		<b>00.00</b>	<b>2,805.71</b>

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)