

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2401059**

**Original**

**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** SDWSI2401059  
**Sales Invoice Date** 03-May-2024  
**Status** Posted  
**Cust Ref No** Depot 48  
**Sales Order** SQ2405000159  
**Ref Doc Date** 02-May-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-May-2024

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	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
7	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
9	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
<b>Total</b>			<b>27.00</b>					<b>33,615.00</b>

DEPOT 48  
 Received  
 PU No. ....  
 Date: 3/5/24  
 Sign: [Signature]

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 8,134.28  
 GST12% ₹ 551.25

**GRAND TOTAL : INDIAN RUPEES THIRTY THREE THOUSAND SIX HUNDRED FOURTEEN AND NINETY NINE ONLY**

**Grand Total : ₹ 33,614.99**  
**Net To Pay ₹ 33,615**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22021010	13,192.85	14.00%	1,847.00	14.00%	1,847.00	12.00%	1,583.14	5,277.14
22029020	3,433.04	06.00%	205.98	06.00%	205.98			411.96
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	867.14	2,857.14
<b>Total</b>	<b>24,929.46</b>		<b>3,122.62</b>		<b>3,122.62</b>		<b>2,440.28</b>	<b>8,665.53</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)