

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 : 50200069218091

IFSC : HDFG0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2510699

Original

Mona Cava
New Leaf Hospitality
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
New Delhi, 110017, Delhi-07, India
State Delhi-07
Tel : 9210698353

Ship To
Mona Cava
Ground Floor-81, Adchini, Sri Aurobindo Marg
New Delhi, 110017, Delhi-07, IN
Tel : 9210698353

Sales Invoice No SDWSI2510699
Sales Invoice Date 26-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510002145
Ref Doc Date : 26-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	5.000	Case	271.4200	5	284.9910	1,424.96
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00

Handwritten notes:
 All Receiving ok
 To jagdish 27/10/25
 9310770209
 OK

Total 22.00 13,494.97

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 67.86
 GST 40% ₹ 3,448.57

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED NINETY FOUR AND NINETY SIX ONLY

Grand Total : ₹ 13,494.96
 Net To Pay ₹ 13,495

HSN	Taxable Aml	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,357.10	02.50%	33.93	02.50%	33.93	%		67.86
22021010	0,621.43	20.00%	1,724.29	20.00%	1,724.29	%		3,448.57
Total	9,978.53		1,758.22		1,758.22		00.00	3,516.43

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)