

Plot No. 130E, Kharsa No. 1103
 Block 4, Rangpuri Ext
 New Delhi - 110017, Delhi-07, India

Bank A/C No : 5020000210001
 IFSC : HDB00000575

Website : www.supplyport.in

Tax Invoice

SDWSI2510778

Original

Match Box
 AVV Hospitality
 F1-30 Hauz Khas, Hauz Khas village
 New Delhi - 110016, Delhi-07, India
 State : Delhi-07
 Tel : 98110734015

Ship To
 Match Box
 D A 3rd Floor, Vill - Hauz Khas
 New Delhi - 110016, Delhi-07, IN
 Tel : 98110734015

Sales Invoice No : SDWSI2510778
Sales Invoice Date : 28-Oct-2025
Status : Posted
Cart Ref No :
Sales Order : SO2510002237
Ref Doc Date : 28-Oct-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07

GSTIN NO:07AAWF A417BK2ZR

PAN NO :

Contact Person : Mr. Manohar

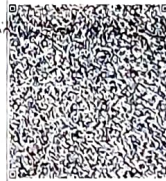
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
7	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	15.000	Case	271.4200	5	284.9910	4,274.87
9	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	15.000	Case	133.3300	5	139.9965	2,099.95
10	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	3.000	Case	1221.9400	5	1283.0370	3,849.11
11	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
12	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62

Handwritten signature and date:
 9266703721
 28/10/25

Total 54.00 28,998.91

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 3,591.43
GST 5% ₹ 782.33

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND NINE HUNDRED NINETY EIGHT AND EIGHTY NINE ONLY **Grand Total :** ₹ 28,998.89
Net To Pay ₹ 28,999

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,400.39	02.50%	160.01	02.50%	160.01	%		320.02
22021010	8,978.57	20.00%	1,795.71	20.00%	1,795.71	%		3,591.43
22029020	9,246.17	02.50%	231.15	02.50%	231.15	%		462.31
Total	24,625.13		2,186.87		2,186.87		00.00	4,373.76

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

