

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

SDWSI2510795

Original

Sisters Food
 Sisters Foodcraft Pvt. Ltd
 95, New Mangla Puri, M G Road,
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9319196965
 Email: kumar.lecantine@gmail.com

Ship To
 Sisters Food
 Plot No-94, 95 New Manglapuri Mehrauli
 Gurgaon Road, Metro Pillar No-51
 New Delhi, 110030, Delhi-07, IN
 Tel: 9319196965
 Email: kumar.lecantine@gmail.com

Sales Invoice No SDWSI2510795
Sales Invoice Date 29-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002268
Ref Doc Date : 28-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABACS0932R1Z0
 PAN NO :
 Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0763	40	1050.1068	1,050.11
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
3	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11

Total 04.00 **3,580.30**

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,022.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED EIGHTY AND THIRTY ONLY Grand Total : ₹ 3,580.30
 Net To Pay ₹ 3,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,557.36	20.00%	511.47	20.00%	511.47	%		1,022.94
Total	2,557.36		511.47		511.47		00.00	1,022.94

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

