

SMS SUPPLY PORT PVT. LTD.
 (STP/V) Plot No. 126E Khanna No. 1183
 Pocket 5, Block B, Himgiri Ltd
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC8430M1Z0

Telephone : 9811313289

Bank A/C No : 50200050218691
 IFSC : HDFC0000575

Website : www.supplyport.in

Tax Invoice

SDWSI2510871

Original

HQC (Delhi)
 HQC (Delhi)
 145, Band Road, Anola,
 New Delhi - 110074, Delhi 07, India
 State - Delhi 07
 Tel : 9717841131

Ship To
 HQC (Delhi)
 145, Band Road, Anola,
 New Delhi - 110074, Delhi 07, IN
 Tel : 9717841131

Sales Invoice No : SDWSI2510871
 Sales Invoice Date : 31-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002439
 Ref Doc Date : 31-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07BAPPA0285M1ZZ

PAN NO :

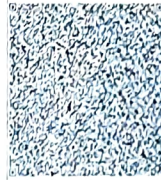
Contact Person : Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24 MRP 18	22011020	12.000	Case	333.3300	5	314.9955	4,124.94
2	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	40.000	Case	121.9000	5	115.7055	5,119.80
3	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	15.000	Case	121.9000	5	115.7055	1,919.93
4	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
5	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
6	Funca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
8	Sprite Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
9	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
10	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
11	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
12	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
13	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	770.0856	40	1078.1198	6,468.71

Total 97.00 39,109.02

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5% ₹ 875.34
 GST 40% ₹ 5,921.98

9071701503

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND ONE HUNDRED NINE AND TWO ONLY Grand Total : ₹ 39,109.02
 Net To Pay ₹ 39,109

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,704.50	02.50%	167.61	02.50%	167.61	%		335.23
22011020	3,999.96	02.50%	100.00	02.50%	100.00	%		200.00
22021010	14,804.95	20.00%	2,960.99	20.00%	2,960.99	%		5,921.98
22029020	6,802.29	02.50%	170.06	02.50%	170.06	%		340.11
Total	32,311.70		3,398.66		3,398.66		00.00	6,797.32

Executive : Vikas Khanduri 9871604600

REMARKS : Delivery at Sohna Road

For SMS SUPPLY PORT PVT. LTD.

