

SMS SUPPLY PORT PVT. LTD.
 GSTIN No: 07ABICS4530M1Z0
 Plot No: 126F, Kharsa No: 1183
 Block D, Rangpur Ext
 New Delhi - 110027, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510936

Original

Depot 48
 Global 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: 9891301184
 Email: store.depot48@gmail.com

Sales Invoice No SDWSI2510936
Sales Invoice Date 01-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2510002467
Ref Doc Date 31-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AAMFG6420E2ZJ
PAN NO
Contact Person Pant

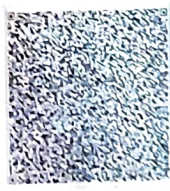
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6 000	Case	778 5720	40	1090 0008	6,540 00
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
4	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
5	Coca Cola Can 300ml Pk24	22021010	6 000	Case	550 0000	40	770 0000	4,620 00
6	Reabull Can 250ml Pk24	22029990	1 000	Case	1785 7140	40	2499 9996	2,499 99

DEPOT 48
Received
 PUNJ
 Date: 11/11/25
(Signature)

Total 17.00 **16,739.99**

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 40% ₹ 4,782.86



GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED FOURTY ONLY **Grand Total :** ₹ 16,740.00
Net To Pay ₹ 16,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,171.43	20.00%	2,034.29	20.00%	2,034.29			4,068.57
22029990	1,785.71	20.00%	357.14	20.00%	357.14			714.28
Total	11,957.14		2,391.43		2,391.43		00.00	4,782.85

Executive: Vikas Khanduri 9871604500
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)