

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**

**SDWSI2510944**

**Original**

**The Big Tree (Dwarka)**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State : Delhi-07  
 Tel : 9821378891

**Ship To**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -26, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 7703918074

**Sales Invoice No** : SDWSI2510944  
**Sales Invoice Date** : 01-Nov-2025  
**Status** : Posted  
**Cust Ref No** : SO2511000163  
**Sales Order** : 01-Nov-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

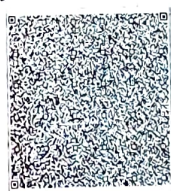
GSTIN NO:07ABDFB0773H1ZM  
 PAN NO :  
 Contact Person :Shankar Dhondiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
5	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04

*Woj*  
*Vikas*  
*8851659220*

**Total** **12.00** **13,492.80**

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



**GST 40%** ₹ 3,188.57  
**GST 5%** ₹ 111.09

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FOUR HUNDRED NINETY TWO AND EIGHTY ONLY** **Grand Total :** ₹ 13,492.80  
**Net To Pay** ₹ 13,493

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,400.00	20.00%	880.00	20.00%	880.00	%		1,760.00
22029020	2,221.71	02.50%	55.54	02.50%	55.54	%		111.09
22029990	3,571.43	20.00%	714.29	20.00%	714.29	%		1,428.57
<b>Total</b>	<b>10,193.14</b>		<b>1,649.83</b>		<b>1,649.83</b>		<b>00.00</b>	<b>3,299.66</b>

Executive :Arvin Sharma 9871605100  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

