

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 120E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510947

Original

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

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

Sales Invoice No: SDWSI2510947
 Sales Invoice Date: 01-Nov-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2511000048
 Ref Doc Date: 01-Nov-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07BAVPA9255M1ZZ
 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	349.9965	4,199.96
2	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	30.000	Case	223.8000	5	234.9900	7,049.70
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Coca Cola Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
7	Sprite Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
8	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
9	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
10	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	770.0856	40	1078.1198	6,468.71
12	Real Pineapple Juice 1Ltr MRP 122	22029020	2.000	Case	1129.3700	5	1185.8385	2,371.68

Lakubabu Singh
11/11/2025

Total 73.00 39,455.17

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 821.34
 GST 40% ₹ 6,344.87

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND FOUR HUNDRED FIFTY FIVE AND SIXTEEN ONLY

Grand Total : ₹ 39,455.16
 Net To Pay ₹ 39,455

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,714.00	02.50%	167.85	02.50%	167.85			335.70
22011020	3,999.96	02.50%	100.00	02.50%	100.00			200.00
22021010	15,862.17	20.00%	3,172.43	20.00%	3,172.43			6,344.87
22029020	5,712.82	02.50%	142.82	02.50%	142.82			285.64
Total	32,288.95		3,583.10		3,583.10			7,166.21

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)