

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 1201, Khastha No 1103
 Plot 9, block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN: 07ABDC50932R1Z0
Bank A/C No: 1212121212121212
IFSC: HD0C0000000

Telephone: 9111111111
Mobile: 9111111111

Original

Tax Invoice

SDWSI2501102

Sisters Food
 Sisters Foodcraft Pvt Ltd
 05, New Mangla Park, MG Road
 New Delhi - 110030, Delhi 07, India
 State - Delhi 07
 Tel: 9319196905
 Email: kumar.tejantia@gmail.com

Ship To
 Sisters Food
 Plot No. 5A, 55 New Mangla Park, Mayapuri
 Gurgaon Road, Metro Pillar No 51
 New Delhi - 110029, Delhi-07, IN
 Tel: 9319196905
 Email: kumar.tejantia@gmail.com

Sales Invoice No: 251102111111
Sales Invoice Date: 26-Apr-2025
Status:
Order Ref No: 251102111111
Sales Order Ref No: 26-Apr-2025
Entry Bill No:
Place of Supply: New Delhi, Delhi 07
Due Date: 26-May-2025

GSTIN NO: 07ABDC50932R1Z0
PAN NO:
Contact Person: Rajendra

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---|----------|--------------|------|----------|-------|-----------|------------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 5000 | Case | 528.9000 | 40 | 740.5470 | 3702.73 |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2000 | Case | 750.0753 | 40 | 1050.1054 | 2100.21 |
| | Diet Coca Cola Can 300ml Pk24 | 22021010 | 3000 | Case | 528.9000 | 40 | 740.5470 | 2221.75 |
| 4 | Coca Cola Zero Can 300ml Pk24 | 22021010 | 2000 | Case | 528.9000 | 40 | 740.5470 | 1480.96 |
| 5 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1000 | Case | 750.0753 | 40 | 1050.1054 | 1050.11 |
| Total | | | 13.00 | | | | | 10,550.79 |



Payment Terms: 30 days from End of Invoice Month
General Terms:



GST 28% + CESS 12% ₹ 3,014.51

GRAND TOTAL: INDIAN RUPEES TEN THOUSAND FIVE HUNDRED FIFTY AND SEVENTY NINE ONLY **Grand Total: ₹ 10,550.79**
Net To Pay ₹ 10,551

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010 | 7,536.28 | 14.00% | 1,055.08 | 14.00% | 1,055.08 | 12.00% | 904.35 | 3,014.51 |
| Total | 7,536.28 | | 1,055.08 | | 1,055.08 | | 904.35 | 3,014.51 |

Executive: Neeraj Kumar
REMARKS:

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)