

SMS SUPPLY PORT PVT. LTD.

SD Plot No 1261 Khasra No 1183
 Pocket 5 Block II Rangpur Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511067

Drama
 A Unit of Pixel Hospitality Llp
 14 Scindia House 2nd Floor, K G Marg, Connaught Place
 New Delhi 110001 Delhi-07, India
 State : Delhi-07
 Tel : 9560630610

Ship To
 Drama
 14, Scindia House 2nd Floor, K G Marg,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9560630610

Sales Invoice No : SDWSI2511067
Sales Invoice Date : 03-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000031
Ref Doc Date : 01-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AASFP5034B1ZB
 PAN NO :
 Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	5 000	Case	1785 7140	40	2499 9996	12,500.00
2	Coca Cola Pet 750ml Pk24	22021010	5 000	Case	550 0116	40	770 0162	3,850.00
3	Coca Cola Can 300ml Pk24	22021010	4 000	Case	503 5800	40	705 0120	2,820.00
4	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1 000	Case	1221 9400	5	1283 0370	1,283.04
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	2 000	Case	1129 3700	5	1185 8385	2,371.62

*Sonukumar
 9266395476*

Total 17.00

22,824.85

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



GST 40% ₹ 5,477.18
 GST 5% ₹ 174.03

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND EIGHT HUNDRED TWENTY FOUR AND EIGHTY FOUR ONLY

Grand Total : ₹ 22,824.84
 Net To Pay ₹ 22,825

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,764.38	20.00%	952.88	20.00%	952.88	%		1,905.76
22029020	3,480.68	02.50%	87.02	02.50%	87.02	%		174.03
22029990	8,928.57	20.00%	1,785.71	20.00%	1,785.71	%		3,571.43
Total	17,173.63		2,825.61		2,825.61			5,651.21

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT LTD



(Authorized Signatory)