

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

Bank A/C No : 50200099218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511128

Original

The Monk (32 Avenue)
A Unit Of 32nd Milestone ventures Pvt Ltd
First Floor, 32nd, 32nd Avenue, Jaipur Road, Sector 15 Part 2
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel: 7503563074

Ship To
The Monk (32 Avenue)
First Floor, 32nd, 32nd Avenue, Jaipur Road,
Sector 15 Part 2
Gurugram, 122001, Haryana-06, IN
Tel : 7503563074

Sales Invoice No SDWSI2511128
Sales Invoice Date 04-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000269
Ref Doc Date : 03-Nov-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AABC20249C2Z0

PAN NO :

Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24 MRP 18	22011020	1.000	Case	333.3300	5	349.9965	350.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03	
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1749.9997	40	2449.9996	2,450.00	
5	Monin Spiced Jamun Syrup 1Ltr	21069092	1.000	Bottles	762.7200	5	800.8560	800.86	
6	Real Jamun Juice 1Ltr Pk12 (MRP149)	22029020	1.000	Case	1428.5700	5	1499.9985	1,500.00	
7	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	1.000	Case	880.9500	5	924.9975	925.00	
Total								07.00	7,515.89

Arvin Sharma



Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 5% ₹ 170.28
GST 40% ₹ 1,125.72

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED FIFTEEN AND EIGHTY EIGHT ONLY

Grand Total : ₹ 7,515.89
Net To Pay ₹ 7,516

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.72	05.00%	38.14	%		38.14
22011020	1,214.28	05.00%	60.71	%		60.71
22021010	1,064.31	40.00%	425.72	%		425.72
22029020	1,428.57	05.00%	71.43	%		71.43
22029990	1,750.00	40.00%	700.00	%		700.00
Total	6,219.88		1,296.00		00.00	1,296.00

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)