

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 : 07ADICS4530M1Z0
Bank A/C No : 50200080210091
IFSC : HDFC00009575

Telephone : 9011313200
Website : www.supplyport.in

SDWSI2511243

Original

Tax Invoice

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 9625773201

Ship To
Drama
 14, Scindia House, 2nd Floor, K G Marg,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9600030010

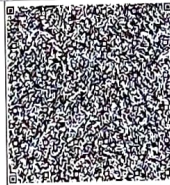
Sales Invoice No SDWSI2511243
Sales Invoice Date 06-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000402
Ref Doc Date 06-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	503.5800	40	705.0120	3,525.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	667.8591	40	935.0027	4,675.02
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8582	40	935.0015	2,805.00
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
6	Real Pineapple Juice 1Ltr MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
7	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	1221.9400	5	1283.0370	2,566.07
8	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	3.000	Case	2983.0500	5	3132.2025	9,396.61
9	Monin Mojito Mint Syrup 1Ltr	21069092	3.000	Bottles	762.7120	5	800.8476	2,402.55
Total			30.00					34,795.35

Pranab
 6/11/2025

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



GST 40% ₹ 3,804.31
GST 5% ₹ 1,022.87

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND SEVEN HUNDRED NINETY FIVE AND THIRTY FOUR ONLY **Grand Total :** ₹ 34,795.34
Net To Pay ₹ 34,795

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.14	02.50%	57.20	02.50%	57.20	%		114.41
22011020	8,949.15	02.50%	223.73	02.50%	223.73	%		447.46
22021010	9,510.77	20.00%	1,902.15	20.00%	1,902.15	%		3,804.31
22029020	9,220.10	02.50%	230.50	02.50%	230.50	%		461.01
Total	29,968.16		2,413.58		2,413.58		00.00	4,827.19

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)