

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**SDWSI2511253**

**Original**

**Tax Invoice**

**Match Box**  
 AVV Hospitality  
 FF 30, Hauz Khas, Hauz Khas village  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel : 9818734015

**Ship To**  
 Match Box  
 9 A 3rd Floor, VIII - Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9818734015

**Sales Invoice No** SDWSI2511253  
**Sales Invoice Date** 06-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000517  
**Ref Doc Date :** 06-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAWFA4178K2ZR

PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	3.000	Case	329.1400	5	345.5970	1,036.79	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	15.000	Case	133.3300	5	139.9965	2,099.95	
9	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52	
10	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	3.000	Case	1221.9400	5	1283.0370	3,849.11	
11	Real Pineapple Juice 1Ltr MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52	
12	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	15.000	Case	271.4200	5	284.9910	4,274.87	
<b>Total</b>								<b>61.00</b>	<b>34,695.77</b>

*Chakra*  
 7303025583

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 4,662.86  
 GST 5% ₹ 875.04

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND SIX HUNDRED NINETY FIVE AND SEVENTY SIX ONLY

Grand Total : ₹ 34,695.76  
 Net To Pay ₹ 34,696

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,058.67	02.50%	176.47	02.50%	176.47	%		352.93
22021010	11,657.15	20.00%	2,331.43	20.00%	2,331.43	%		4,662.86
22029020	10,442.04	02.50%	261.05	02.50%	261.05	%		522.10
<b>Total</b>	<b>29,167.86</b>		<b>2,768.95</b>		<b>2,768.95</b>		<b>00.00</b>	<b>5,537.89</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )