

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

Tax Invoice

SDWSI2511282

Original

The Big Tree (Dwarka)

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State Delhi-07
Tel 9821378891

Ship To

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
-26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, IN
Tel 7703918074

Sales Invoice No
Sales Invoice Date
Status :

SDWSI2511282
07-Nov-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SO2511000614
07-Nov-2025
New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM

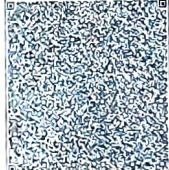
PAN NO :

Contact Person :Shankar Dhondiyal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
2	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00	
4	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
6	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	10.000	Case	223.8000	5	234.9900	2,349.90	
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								28.00	17,025.75

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

GST 5% ₹ 168.37
GST 40% ₹ 3,854.29



1:25 PM

Handwritten signature and date: 7/11/2025

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWENTY FIVE AND SEVENTY FIVE ONLY Grand Total : ₹ 17,025.75
Net To Pay ₹ 17,026

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,238.00	02.50%	55.95	02.50%	55.95	%		111.90
22021010	9,635.72	20.00%	1,927.14	20.00%	1,927.14	%		3,854.29
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	13,003.09		2,011.32		2,011.32		00.00	4,022.66

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)