

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

Original

Tax Invoice

SDWSI2511319

Cash Party (Jaipur)
Cash Party (Delhi)
Delhi,
New Delhi, 110037, Delhi-07, India
State Delhi-07
Tel 8392925757

Ship To
Cash Party (Jaipur)
RIICO Industrial Area, Silapura, Sanganer
Jaipur, 302022, Rajasthan-08, IN
Tel : 8392925757

Sales Invoice No SDWSI2511319
Sales Invoice Date 07-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000659
Ref Doc Date : 07-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	650.0298	40	910.0417	9,100.42
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	10.000	Case	650.0289	40	910.0405	9,100.41
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	12.000	Case	329.1400	5	345.5970	4,147.16
4	Vedica Zen Natural Mineral Water 500ml Pk20 MRP 63	22011010	13.000	Case	271.4200	5	284.9910	3,704.88
5	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	553.5773	40	775.0082	11,625.12
6	Sprite Pet 750ml Pk24	22021010	12.000	Case	553.5773	40	775.0082	9,300.10
7	Tata Copper Water 250ml Pk24	22011010	27.000	Case	102.8500	5	107.9925	2,915.80
Total			99.00					49,893.89

Santosh Kumar
DULAL9308
971747742

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :

GST 40% ₹ 11,178.87
GST 5% ₹ 512.75

GRAND TOTAL : INDIAN RUPEES FOURTY NINE THOUSAND EIGHT HUNDRED NINETY THREE AND NINETY ONLY

Grand Total : ₹ 49,893.90
Net To Pay ₹ 49,894

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,255.09	02.50%	256.38	02.50%	256.38	%		512.75
22021010	27,947.18	20.00%	5,589.44	20.00%	5,589.44	%		11,178.87
Total	38,202.27		5,845.82		5,845.82		00.00	11,691.62

Executive :Head office
REMARKS : Delivery At Three Cheers Delhi

For SMS SUPPLY PORT PVT. LTD.

