

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511324**

**Original**

HOC (Delhi)  
 HOC (Delhi)  
 145, Band Road, Asola,  
 New Delhi, 110074, Delhi-07, India  
 State Delhi-07  
 Tel : 9717841131

Ship To  
 HOC (Delhi)  
 145, Band Road, Asola,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 9717841131

Sales Invoice No SDWSI2511324  
 Sales Invoice Date 08-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511000708  
 Ref Doc Date : 08-Nov-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07BAVPA9255M1ZZ  
 PAN NO :  
 Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	50.000	Case	121.9000	5	127.9950	6,399.75
2	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	20.000	Case	121.9000	5	127.9950	2,559.90
3	Coca Cola Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	9,360.01
4	Sprite Pet 750ml Pk24	22021010	12.000	Case	557.1430	40	780.0002	9,360.01
5	Limca Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
6	Diet Coca Cola Can 180ml Pk36	22021010	5.000	Case	542.8762	40	760.0267	3,800.13
7	Real Pineapple Juice 1Ltr MRP 122	22029020	5.000	Case	1129.3700	5	1185.8385	5,929.19
8	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	4.000	Case	1129.3700	5	1185.8385	4,743.35
9	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	2.000	Case	1221.9400	5	1283.0370	2,566.07
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	770.0856	40	1078.1198	8,624.95
11	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
12	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	20.000	Case	329.1400	5	345.5970	6,911.94
<b>Total</b>			<b>143.00</b>					<b>64,453.41</b>

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



GST 5% ₹ 1,386.20  
 GST 40% ₹ 10,098.06

*9717841131*

GRAND TOTAL : INDIAN RUPEES SIXTY FOUR THOUSAND FOUR HUNDRED FIFTY THREE AND FOURTY TWO ONLY

Grand Total ₹ 64,453.42  
 Net To Pay ₹ 64,453

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	15,115.80	02.50%	377.90	02.50%	377.90	%		755.79
22021010	25,245.15	20.00%	5,049.03	20.00%	5,049.03	%		10,098.06
22029020	12,608.21	02.50%	315.21	02.50%	315.21	%		630.41
<b>Total</b>	<b>52,969.16</b>		<b>5,742.14</b>		<b>5,742.14</b>		<b>00.00</b>	<b>11,484.26</b>

Executive :Vikas Khanduri 9871604600

REMARKS : Delivery At Sanskriti

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)