

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 120F, Khasra No 1103  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ADIC94630M1Z0  
 Bank A/C No : 60200000218001  
 IFSC : HDFC0000675

Telephone : 9911313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511327**

**Original**

**Pelita Plo Shop (Dundahora)**  
 Vishpa Rail Equipment Pvt. Ltd  
 4th Floor Apartment, No-05, 04B, Tower FE05, M3M, East  
 Badshahpur, Sector-65,  
 Gurugram, 122001, Haryana-06, India  
 State : Haryana-06  
 Tel : 9910449062  
 Email : Here@pelitaplo shop

**Ship To**  
 Pelita Plo Shop (Dundahora)  
 1st Floor, Plot no 5, Phase I, Dundahora  
 Village, Sector 20  
 Gurugram, 122010, Haryana-06, IN  
 Tel : 9910449062

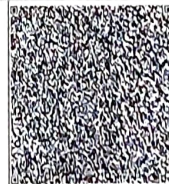
**Salos Invoice No** : SDWSI2511327  
**Salos Invoice Date** : 08-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Salos Order** : 802511000630  
**Ref Doc Date** : 07-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06

GSTIN NO:06AACCV1690E1ZH  
 PAN NO :  
 Contact Person : Nikku

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	10.000	Case	223.8000	5	234.9900	2,349.90
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
5	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
<b>Total</b>			<b>16.00</b>					<b>7,698.54</b>



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



GST 5% ₹ 189.45  
 GST 40% ₹ 1,062.86

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED NINETY EIGHT AND FIFTY THREE ONLY**

**Grand Total : ₹ 7,699**  
**Net To Pay ₹ 7,699**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,567.14	05.00%	128.36	%		128.36
22021010	2,657.14	40.00%	1,062.86	%		1,062.86
22029020	1,221.94	05.00%	61.10	%		61.10
<b>Total</b>	<b>6,446.22</b>		<b>1,252.32</b>		<b>00.00</b>	<b>1,252.32</b>

Executive : Sonu Chauhan 9315151628

REMARKS : Po No:- PO0077469331

For SMS SUPPLY PORT PVT. LTD.

