

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**

**SDWSI2511345**

**Original**

Miss Doozy  
 Ascent Enjoy Pvt. Ltd.  
 Shop No-19-20, Savitru Cinema Complex DLF Centre, Gk-2  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 9871663413

Ship To  
 Miss Doozy  
 Shop No-19-20, Savitru Cinema Complex  
 DLF Centre, Gk-2  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9643494970

Sales Invoice No SDWSI2511345  
 Sales Invoice Date 08-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511000717  
 Ref Doc Date : 08-Nov-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAXCA8939L1ZM  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	20.000	Case	271.4200	5	284.9910	5,699.82
3	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
<b>Total</b>			<b>24.00</b>					<b>13,969.82</b>

*Handwritten:* 787644578h  
*Signature:* [Signature]

Payment Terms : Payment terms 7 days from the date of invoice  
 General Terms :



GST 40% ₹ 2,362.86  
 GST 5% ₹ 271.42

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED SIXTY NINE AND EIGHTY TWO ONLY  
 Grand Total : ₹ 13,969.82  
 Net To Pay ₹ 13,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,428.40	02.50%	135.71	02.50%	135.71	%		271.42
22021010	550.00	20.00%	110.00	20.00%	110.00	%		220.00
22029990	5,357.14	20.00%	1,071.43	20.00%	1,071.43	%		2,142.86
<b>Total</b>	<b>11,335.54</b>		<b>1,317.14</b>		<b>1,317.14</b>		<b>00.00</b>	<b>2,634.28</b>

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )