

Tax Invoice

SDWSI2511346

Original

From/Issued
 SMS SUPPLY PORT PVT LTD
 11/17, D-Block, Greater Kailash I, New Delhi
 India
 Phone: 9811313283
 Email: sales@supplyport.in

Ship To
 Anand Global
 Street Gola N-17, N-Block Market, Greater
 Kailash-1,
 New Delhi, 110048, Delhi-07, IN
 Tel: 5447024501
 Email: sales@anandglobal.com

Sales Invoice No: SDWSI2511346
Sales Invoice Date: 08-Nov-2025
Status: Posted
Cust Ref No:
Sales Order: SO2511000660
Ref Doc Date: 07-Nov-2025
Way Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN: SAAR09A9433F1ZM
 PAN: AAABH9297
 Contact Person: Sanjay

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml PK24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
2	Fanta Pet 750ml PK24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
3	Sprite Pet 750ml PK24	22021010	3.000	Case	542.8801	40	760.0322	2,280.10
4	Catch Club Soda 750ml PK18 MRP 22	22011010	4.000	Case	352.3800	5	369.9990	1,480.00
5	Schweppes Tonic Water Can 300ml PK24 MRP 50	22021010	5.000	Case	749.9984	40	1049.9978	5,249.99
Total			18.00					13,570.29

Handwritten signature and date: 8/11/25

Payment Terms: End Of Month 45 Days Credit
General Terms:



GST 40%: ₹ 3,454.36
GST 5%: ₹ 70.48

GRAND TOTAL: INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED SEVENTY AND TWENTY SEVEN ONLY **Grand Total: ₹ 13,570.27**
Net To Pay: ₹ 13,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,409.52	02.50%	35.24	02.50%	35.24	%		70.48
22021010	8,835.91	20.00%	1,727.18	20.00%	1,727.18	%		3,454.36
Total	10,045.43		1,762.42		1,762.42		00.00	3,524.84

Executive: Tarun 9810306569
RE MARKS:

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)