

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 : 9811313229
 Website : www.supplyport.in

Tax Invoice

SDWSI2501142

Original

Mrs Nath
 Mrs Nath
 House no-1344
 Sector-14
 Faridabad, 121007, Haryana-06, India
 State : Haryana-06
 Tel : 9811110118

Ship To
 Mrs Nath
 House no-1344, Sector-14s
 Faridabad, 121007, Haryana-06, IN
 Tel : 9811110118

Sales Invoice No : SDWSI2501142
 Sales Invoice Date : 25-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001882
 Sales Order : 23-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Faridabad, Haryana-06
 Due Date : 30-Apr-2025

Contact Person : Mrs Nath

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00	
2	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
3	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
4	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
6	Vedica Mineral Water 250ml Pk24	22011010	4.000	Case	211.8640	18	249.9995	1,000.00	
Total								09.00	4,765.00

7827153294
 Lavesh

Payment Terms : End Of Month 0 Days Credit
 General Terms :
 GST 18% ₹ 210.51
 GST 28% + CESS 12% ₹ 967.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED SIXTY FIVE ONLY
 Grand Total : ₹ 4,765.00
 Net To Pay ₹ 4,765

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	847.46	18.00%	152.54	%		152.54
22011020	322.03	18.00%	57.97	%		57.97
22021010	2,417.86	28.00%	677.00	12.00%	290.14	967.14
Total	3,587.35		887.51		290.14	1,177.65

Executive : Tarun
 REMARKS : Delivery Address - A-6, main road geetanjali enclave
 For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)