

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 : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2511453

Sushil Rana
 Becon Buildmart Pvt. Ltd.
 E-242 LGF, East of Kailash
 New Delhi, 110065, Delhi-07, India
 State Delhi-07
 Tel : 9811822320

Ship To
 Sushil Rana
 E-242 LGF, East of Kailash
 New Delhi, 110065, Delhi-07, IN
 Tel : 9811822320

Sales Invoice No : SDWSI2511453
Sales Invoice Date : 10-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000803
Ref Doc Date : 09-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AADCB0873A1Z7
 PAN NO :
 Contact Person :Mr.Sunil Rana

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			01.00					790.01

Seedyn
 0625900658

Payment Terms : Payment at the time of delivery
General Terms :



GST 40% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY AND ONE ONLY Grand Total : ₹ 790.01
 Net To Pay ₹ 790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	564.29	20.00%	112.86	20.00%	112.86	%		225.72
Total	564.29		112.86		112.86		00.00	225.72

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)