

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**

**SDWSI2511505**

**Depot 48**  
 Global Foods  
 511, Mandakini Enclave, Alaknanda,  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 9891361184  
 Email store depot48@gmail.com

**Ship To**  
 Depot 48  
 M Block Market, Greater Kailash  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9891361184  
 Email : store depot48@gmail.com

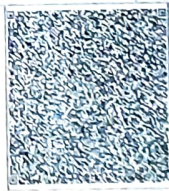
**Sales Invoice No** SDWSI2511505  
**Sales Invoice Date** 11-Nov-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2511000881  
**Ref Doc Date** : 10-Nov-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAMFG6420E2ZJ  
 PAN NO :  
 Contact Person :Pant

| S.No         | ITEM                                | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|-------------------------------------|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1            | Diet Coca Cola Can 300ml Pk24       | 22021010 | 2.000        | Case | 550.0000  | 40    | 770.0000  | 1,540.00        |
| 2            | Sprite Can 300ml Pk24               | 22021010 | 2.000        | Case | 550.0000  | 40    | 770.0000  | 1,540.00        |
| 3            | Coca Cola Zero Can 300ml Pk24       | 22021010 | 1.000        | Case | 550.0000  | 40    | 770.0000  | 770.00          |
| 4            | Real Orange Juice 1Ltr Pk12 MRP 122 | 22029020 | 1.000        | Case | 1129.3700 | 5     | 1185.8385 | 1,185.84        |
| <b>Total</b> |                                     |          | <b>06.00</b> |      |           |       |           | <b>5,035.84</b> |

*Chauhan*  
 9599403791  
 12/11/25

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



GST 40% ₹ 1,100.00  
 GST 5% ₹ 56.47

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THIRTY FIVE AND EIGHTY FOUR ONLY** Grand Total : ₹ 5,035.84  
 Net To Pay ₹ 5,036

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate | CESS         | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22021010     | 2,750.00        | 20.00% | 550.00        | 20.00% | 550.00        |      |              | 1,100.00        |
| 22029020     | 1,129.37        | 02.50% | 28.23         | 02.50% | 28.23         |      |              | 56.47           |
| <b>Total</b> | <b>3,879.37</b> |        | <b>578.23</b> |        | <b>578.23</b> |      | <b>00.00</b> | <b>1,156.47</b> |

Executive :Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)