

SMS SUPPLY PORT PVT. LTD.

(SD/W) 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**

**SDWSI2511534**

**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**

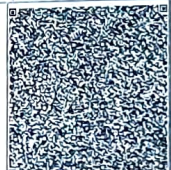
Miss Doozy  
Shop No-19-20, Savitru Cinema Complex  
DLF Centre, Gk-2  
New Delhi, 110048, Delhi-07, IN  
Tel : 9843494070

Sales Invoice No SDWSI2511534  
Sales Invoice Date 12-Nov-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2511000906  
Ref Doc Date : 12-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Catch Soda 500ml Pk24 MRP 18	22011020	6.000	Case	333.3300	5	349.9965	2,099.98	
<b>Total</b>								<b>07.00</b>	<b>2,869.98</b>

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



GST 40% ₹ 220.00  
GST 5% ₹ 100.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SIXTY NINE AND NINETY EIGHT ONLY

Grand Total : ₹ 2,869.98  
Net To Pay ₹ 2,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,999.98	02.50%	50.00	02.50%	50.00	%		100.00
22021010	550.00	20.00%	110.00	20.00%	110.00	%		220.00
<b>Total</b>	<b>2,549.98</b>		<b>160.00</b>		<b>160.00</b>		<b>00.00</b>	<b>320.00</b>

Executive : Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

*Handwritten signature and number: 9935543593*