

SMS SUPPLY PORT PVT. LTD.

SDW Plot No 126E, Khara No 1103

Pocket 5-Block B, Rangpuri Ext

New Delhi-110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0

Bank A/C No : 50200069210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511654

Original

Dhaba Estd. 1986 (Rajouri Garden)
1 SWL Orchestration Service Pvt Ltd
Mustafai No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
Road Kishangarh
New Delhi, 110070 Delhi-07, India
State Delhi-07
Tel 9873941138

Ship To
Dhaba Estd. 1986 (Rajouri Garden)
Ground Floor, F-89, Shivaji Place, Viahai
Enclave, Rajouri Garden
New Delhi, 110027, Delhi-07, IN
Tel 0073041138

Sales Invoice No SDWSI2511654
Sales Invoice Date 14-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511001165
Ref Doc Date 13-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total								925.01

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40%

₹ 264.29

Santosh
19/11/25
9873941138



GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01

Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	20.00%	132.14	20.00%	132.14	%	00.00	264.29
Total	660.72		132.14		132.14			264.29

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Vikas
(Authorized Signatory)