

Tax Invoice

SDWSI2511672

Original

Only More Solid
 Only More Solid
 Plot No-899, Phase-1 Udhog Vihar
 Gurugram, 122016, Haryana-06, India
 State Haryana-06
 Tel : 9654300078

Ship To
 Only More Solid
 Revollo Farm House D Block, Kapas Hora
 Estate
 New Delhi, 110097, Delhi-07, IN
 Tel : 9654300078

Sales Invoice No : SDWSI2511672
Sales Invoice Date : 15-Nov-2025
Status : Posted
Cust Ref No : Only More Solid
Sales Order : SO2511001289
Ref Doc Date : 15-Nov-2025
Eway Bill No : 781579374423
Place of Supply : Gurugram, Haryana-06

GSTIN NO: 06BBMPS4989J1ZP
PAN NO :
Contact Person : Havnot Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|--------|------|-----------|-------|-----------|-----------|
| 1 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 16.000 | Case | 778.5720 | 40 | 1090.0008 | 17,440.01 |
| 2 | Schweppes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 6.000 | Case | 778.5710 | 40 | 1089.9994 | 6,540.00 |
| 3 | Real Pineapple Juice 1Ltr Pk12 MRP 122 | 22029020 | 7.000 | Case | 1129.3700 | 5 | 1185.8385 | 8,300.87 |
| 4 | Real Orange Juice 1Ltr Pk12 MRP 122 | 22029020 | 7.000 | Case | 1129.3700 | 5 | 1185.8385 | 8,300.87 |
| 5 | BN Cranberry Juice 1 ltr Pk12 | 22029920 | 4.000 | Case | 1080.3500 | 5 | 1134.3675 | 4,537.47 |
| 6 | Real Apple Juice 1Ltr Pk12 MRP 108 | 22029020 | 2.000 | Case | 999.7700 | 5 | 1049.7585 | 2,099.52 |
| 7 | Real Tomato Juice 1Ltr (Pcs) | 22029020 | 12.000 | Pcs | 92.8600 | 5 | 97.5030 | 1,170.04 |
| 8 | Coca Cola Can 180ml Pk36 | 22021010 | 14.000 | Case | 546.4280 | 40 | 764.9992 | 10,709.99 |
| 9 | Sprite Can 180ml Pk36 | 22021010 | 10.000 | Case | 546.4280 | 40 | 764.9992 | 7,649.99 |
| 10 | Fanta Can 180ml Pk36 | 22021010 | 10.000 | Case | 546.4280 | 40 | 764.9992 | 7,649.99 |
| 11 | Diet Coca Cola Can 180ml Pk36 | 22021010 | 14.000 | Case | 546.4280 | 40 | 764.9992 | 10,709.99 |
| 12 | Coca Cola Pet 750ml Pk24 | 22021010 | 13.000 | Case | 557.1430 | 40 | 780.0002 | 10,140.00 |
| 13 | Sprite Pet 750ml Pk24 | 22021010 | 13.000 | Case | 557.1430 | 40 | 780.0002 | 10,140.00 |
| 14 | Limca Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 |
| 15 | Kinley Mineral Water 1Ltr Pk12 MRP 18 | 22011010 | 57.000 | Case | 133.3300 | 5 | 139.9965 | 9,379.77 |
| 16 | Perrier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 5.000 | Case | 2983.0500 | 5 | 3132.2025 | 15,661.01 |
| 17 | Catch Soda 500ml Pk24 MRP 18 | 22011020 | 13.000 | Case | 333.3300 | 5 | 349.9965 | 4,549.95 |
| 18 | Schweppes Soda Water Can 300ml Pk24 MRP 55 | 22011020 | 12.000 | Case | 880.9500 | 5 | 924.9975 | 11,099.97 |
| 19 | Redbull Can 250ml Pk24 | 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 |
| 20 | Bisleri Mineral Water 200ml Pk48 MRP 4.5 | 22011010 | 20.000 | Case | 194.2800 | 5 | 203.9940 | 4,079.88 |

Shikhar Singh
 PH-9667336821

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591

Website : www.supplyport.in

IFSC : HDFC0009575

SMS SUPPLY PORT PVT. LTD.
No 128E, Khastara No 1183
Block B Rangpuri Ext
110037, Delhi-07 India

SDWSI2511672

Original

Invoice

| ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|-----|--------|------|------|-------|----------|------------|
| Total | | 251.00 | | | | | 156,559.32 |

Payment Terms : UPI / Cash Payment at The Time of Delivery
General Terms :



GST 40% ₹ 24,965.71
GST 5% ₹ 3,294.25

GRAND TOTAL : INDIAN RUPEES ONE LACS FIFTY SIX THOUSAND FIVE HUNDRED FIFTY NINE AND THIRTY TWO ONLY
Grand Total : ₹ 156,559.32
Net To Pay ₹ 156,559

Transporter Name Hound Technologies Pvt Ltd
Vehicle No DL01LAM0762
From Rangpuri Hub To Near By Club Riviera
LR No 11152025 LR Date 15-Nov-2025

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|-----------|------|-------|-----------|
| 22011010 | 12,818.71 | 05.00% | 640.94 | % | | 640.94 |
| 22011020 | 29,819.94 | 05.00% | 1,491.00 | % | | 1,491.00 |
| 22021010 | 60,628.56 | 40.00% | 24,251.42 | % | | 24,251.42 |
| 22029020 | 18,925.04 | 05.00% | 946.25 | % | | 946.25 |
| 22029920 | 4,321.40 | 05.00% | 216.07 | % | | 216.07 |
| 22029990 | 1,785.71 | 40.00% | 714.28 | % | | 714.28 |
| Total | 128,299.36 | | 28,259.96 | | 00.00 | 28,259.96 |

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

