

Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2501167

HOC (Delhi)
HOC (Delhi)
145, Band Road, Asola,
New Delhi, 110074, Delhi-07, India
State : Delhi-07
Tel : 9717841131

Ship To

HOC (Delhi)
145, Band Road, Asola,
New Delhi, 110074, Delhi-07, IN
Tel : 9717841131

Sales Invoice No : SDWSI2501167
Sales Invoice Date : 25-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504002067
Ref Doc Date : 25-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 25-Apr-2025

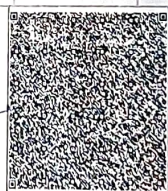
GSTIN NO:07BAVPA9255M1ZZ
PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
3	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Zero Can 180ml Pk36	22021010	5.000	Case	542.8762	40	760.0267	3,800.13
8	Coca Cola Can 180ml Pk36	22021010	5.000	Case	542.8762	40	760.0267	3,800.13
9	Sprite Can 180ml Pk36	22021010	3.000	Case	542.8762	40	760.0267	2,280.08
10	Real Pineapple Juice 1Ltr-Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
11	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
13	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0846	40	1078.1184	5,390.59
14	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
Total			98.00					43,356.08

Payment Terms : Cash Payment
General Terms :

Signature
206806683



GST 18% ₹ 1,725.26
GST 28% + CESS 12% ₹ 7,345.44
GST 12% ₹ 678.96

GRAND TOTAL : INDIAN RUPEES FOURTY THREE THOUSAND THREE HUNDRED FIFTY SIX AND EIGHT ONLY

Grand Total : ₹ 43,356.08
Net To Pay ₹ 43,356

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,864.41	09.00%	347.80	09.00%	347.80	%		695.59
22021010	5,720.35	09.00%	514.83	09.00%	514.83	%		1,029.66
22021010	18,363.61	14.00%	2,570.91	14.00%	2,570.91	12.00%	2,203.63	7,345.44
22029020	5,658.04	06.00%	339.48	06.00%	339.48	%		678.96
Total	33,606.41		3,773.02		3,773.02		2,203.63	9,749.65

Executive :Vikas Khanduri
REMARKS : Delivery to Nevaeh

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)