

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2511712

Original

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State Delhi-07
 Tel 9210698353

Ship To
 Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo Marg
 New Delhi, 110017, Delhi-07, IN
 Tel : 9210698353

Sales Invoice No SDWSI2511712
Sales Invoice Date 15-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001273
Ref Doc Date : 15-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
Total			11.00					6,488.64

Accepted
15/11/25
9210698353

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,542.86
GST 5% ₹ 51.84

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTY EIGHT AND SIXTY FOUR ONLY **Grand Total :** ₹ 6,488.64
Net To Pay ₹ 6,489

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,857.14	20.00%	771.43	20.00%	771.43	%		1,542.86
22029020	1,036.80	02.50%	25.92	02.50%	25.92	%		51.84
Total	4,893.94		797.35		797.35		00.00	1,594.70

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)