

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511715**

**Original**

**Match Box**  
 AVV Hospitality  
 FF 30, Hauz Khas, Hauz Khas village  
 New Delhi, 110016, Delhi-07, India  
 State Delhi-07  
 Tel 9818734015

**Ship To**  
 Match Box  
 9 A 3rd Floor, Vill - Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel 9818734015

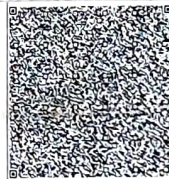
**Sales Invoice No** SDWSI2511715  
**Sales Invoice Date** 15-Nov-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2511001304  
**Ref Doc Date :** 15-Nov-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAWFA4178K2ZR  
 PAN NO :  
 Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	1.000	Case	329.1400	5	345.5970	345.60
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
6	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	10.000	Case	271.4200	5	284.9910	2,849.91
7	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	15.000	Case	133.3300	5	139.9965	2,099.95
8	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
9	BN Cranberry Juice 1 ltr Pk12	22029920	4.000	Case	1080.3500	5	1134.3675	4,537.47
10	Real Pineapple Juice 1Ltr Pk12 MRP 122	22029020	3.000	Case	1129.3700	5	1185.8385	3,557.52
		<b>Total</b>	<b>47.00</b>					<b>25,477.98</b>

*Gobindan*  
 15/11/25  
 8972203689

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST 40%** ₹ 2,437.14  
**GST 5%** ₹ 807.05

**GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FOUR HUNDRED SEVENTY SEVEN AND NINETY SIX ONLY**      **Grand Total :** ₹ 25,477.96  
**Net To Pay** ₹ 25,478

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,043.29	02.50%	126.08	02.50%	126.08	%		252.16
22021010	6,092.86	20.00%	1,218.57	20.00%	1,218.57	%		2,437.14
22029020	6,776.22	02.50%	169.41	02.50%	169.41	%		338.81
22029920	4,321.40	02.50%	108.04	02.50%	108.04	%		216.07
<b>Total</b>	<b>22,233.77</b>		<b>1,622.10</b>		<b>1,622.10</b>			<b>3,244.18</b>

Executive :Vikas Khanduri      9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)