

SMS SUPPLY PORT PVT. LTD.  
 (SPW) Plot No 126E, Khasra No 1183  
 Pocket 7, Block B, Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501204

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 SDWSI2501204  
 Sales Invoice Date 26-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002143  
 Sales Order 26-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 07-May-2025

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	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00	
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
9	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00	
10	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99	
11	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
12	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
<b>Total</b>								<b>57.00</b>	<b>31,675.08</b>

20/4/23  
 928935727  
 HMD

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



GST 28% + CESS 12% ₹ 3,414.29  
 GST 18% ₹ 1,249.33  
 GST 12% ₹ 1,235.89

GRAND TOTAL : INDIAN RUPEES THIRTY ONE THOUSAND SIX HUNDRED SEVENTY FIVE AND EIGHT ONLY  
 Grand Total : ₹ 31,675.08  
 Net To Pay ₹ 31,675

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,974.63	09.00%	537.72	09.00%	537.72			1,075.43
22011020	966.10	09.00%	86.95	09.00%	86.95			173.90
22021010	8,535.72	14.00%	1,195.00	14.00%	1,195.00	12.00%	1,024.29	3,414.29
22029020	10,299.12	06.00%	617.95	06.00%	617.95			1,235.89
<b>Total</b>	<b>25,775.57</b>		<b>2,437.62</b>		<b>2,437.62</b>		<b>1,824.29</b>	<b>5,899.51</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)