

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Const... enter in...

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218891
 IFSC : HDFC0000576

Original

Tax Invoice

SDWSI2501276

Ship To
 Kic (Vasant Vihar)
 E- 88, Paschimi Marg, Vasant Vihar Club,
 New Delhi, 110057, Delhi-07, IN
 Tel : 9910328162

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2501276
 28-Apr-2025
 Posted
 SO2504002250
 27-Apr-2025
 New Delhi, Delhi-07
 15-May-2025

GSTIN NO:07AAACK1443J2ZP
 PAN NO :
 Contact Person :Ravi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
					114.4100	18	135.0038	2,700.08	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	571.4300	40	800.0020	1,600.00	
2	Limca 2ltr Pk9 (MRP-99)	22021010	2.000	Case	385.7100	40	539.9940	2,159.98	
3	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	385.7100	40	539.9940	2,159.98	
	Sprite Pet 250ml Pk30	22021010	4.000	Case	330.5100	18	390.0018	1,170.01	
5	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	1142.8570	12	1279.9998	1,280.00	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case					
Total								34.00	11,070.05

ENTERED

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 590.35
 GST 28% + CESS 12% ₹ 1,691.42
 GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND SEVENTY AND FOUR ONLY

Grand Total : ₹ 11,070.04
 Net To Pay ₹ 11,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	2,288.20	09.00%	205.94	09.00%	205.94	%		411.88
22021010	4,228.54	14.00%	592.00	14.00%	592.00	12.00%	507.42	1,691.42
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	8,651.13		955.75		955.75		507.42	2,418.92

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)