

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

Constable K... in Kamla...

Telephone : 9811313289
 Website : www.supplyport.in

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

Original

Tax Invoice

SDWSI2501302

INDII (V3S)
 Dev Hospitality
 3rd Floor, Unit No 2, V3S East Centre, Laxmi Nagar District
 Centre,
 New Delhi, 110092, Delhi-07, India
 State - Delhi-07
 Tel : 8700727297

Ship To
 INDII (V3S)
 Veer Savarkar Block, Laxmi Nagar
 Commercial Complex, Swasthya Vihar
 New Delhi, 110090, Delhi-07, IN
 Tel : 8700727297

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

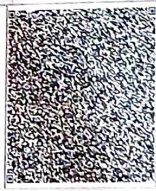
SDWSI2501302
 29-Apr-2025
 Posted
 SO2504002330
 28-Apr-2025
 New Delhi, Delhi-07
 30-Apr-2025

GSTIN NO:07AAQFD9278F2ZU
 PAN NO :
 Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					660.7200	40	925.0080	3,700.03
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case				
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
Total			16.00					14,800.12

*Recd
 Date
 29/4/25
 99x4x70g4y9*

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 4,228.61

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED AND THIRTEEN ONLY

Grand Total : ₹ 14,800.13
 Net To Pay ₹ 14,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,571.52	14.00%	1,480.01	14.00%	1,480.01	12.00%	1,268.58	4,228.61
Total	10,571.52		1,480.01		1,480.01		1,268.58	4,228.61

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)