

SDW) PLY DRT PVT. LTD.  
 Plot No 4E, 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

**T Invoice**

**Original**

**SDWSI2501339**

SMS Supply Port (Ggn)  
 SMS Supply Port Pvt. Ltd. (Gurugram)  
 H 8/10, Dlf Phase City, Dlf Phase 1  
 Gurugram , 122002, Haryana-06, India  
 State : Haryana-06  
 Tel : 9560924578

Ship To  
 SMS Supply Port Ggn  
 Opp V 10/5, DLF Phase III  
 Gurugram , 122002, Haryana-06, IN  
 Tel : 7291969198

Sales Invoice No : SDWSI2501339  
 Sales Invoice Date : 30-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002393  
 Sales Order : 29-Apr-2025  
 Ref Doc Date : 721523914529  
 Eway Bill No : Gurugram , Haryana-06  
 Place of Supply : 30-Apr-2025  
 Due Date :

GSTIN NO:06ABICS4530M1Z2  
 PAN NO :  
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	325.0000	40	455.0000	4,550.00
2	Sprite Pet 250ml Pk30	22021010	7.000	Case	325.0000	40	455.0000	3,185.00
3	Thums Up Pet 250ml Pk30	22021010	2.000	Case	325.0000	40	455.0000	910.00
4	Fanta Pet 750ml Pk24	22021010	8.000	Case	485.7100	40	679.9940	5,439.95
5	Limca Pet 750ml Pk24	22021010	5.000	Case	485.7100	40	679.9940	3,399.97
6	Thums Up Pet 750ml Pk24	22021010	10.000	Case	485.7100	40	679.9940	6,799.94
7	Groovy Food Agave Syrup 250ml	17026090	30.000	Bottles	398.1800	18	-469.8524	14,095.57
8	Redbull Can 250ml Pk24	22029990	40.000	Case	1485.0000	40	2079.0000	83,160.00
9	Supasawa Cocktail Mixer 700ml	20089991	3.000	Bottles	636.0600	18	750.5508	2,251.65
<b>Total</b>			<b>115.00</b>					<b>123,792.08</b>

27120  
 9648074513  
 DL1LAF  
 7886

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



GST 28% + CESS 12% ₹ 30,698.53  
 GST 18% ₹ 2,493.64

GRAND TOTAL : INDIAN RUPEES ONE LACS TWENTY THREE THOUSAND SEVEN HUNDRED NINTY TWO AND NINE ONLY

Grand Total : ₹ 123,792.09  
 Net To Pay ₹ 123,792

Transporter Name : Self  
 Vehicle No. : DL01LAF7886  
 To : Gurugram

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	11,945.40	18.00%	2,150.17	%		2,150.17
20089991	1,908.18	18.00%	343.47	%		343.47
22021010	17,346.33	28.00%	4,856.97	12.00%	2,081.56	6,938.53
22029990	59,400.00	28.00%	16,632.00	12.00%	7,128.00	23,760.00
<b>Total</b>	<b>90,599.91</b>		<b>23,982.61</b>		<b>9,209.56</b>	<b>33,192.17</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 (Authorized Signatory)