

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2513691

Original

Sisters Food

Sisters Foodcraft Pvt Ltd
 95, New Mangla Puri, M G Road,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

Ship To

Sisters Food
 Plot No-94, 95 New Manglapuri Mehrauli
 Gurgaon Road, Metro Pillar No-51
 New Delhi, 110030, Delhi-07, IN
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

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

SDWSI2513691
 28-Dec-2025
 Posted
 SO2512002151
 27-Dec-2025
 New Delhi, Delhi-07

GSTIN NO:07ABACS0932R1Z0

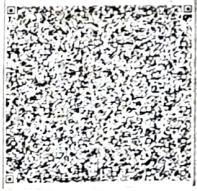
PAN NO :

Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0763	40	1050.1068	1,050.11
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
Total			07.00					5,490.39

*7 Box
 Shambhukhant
 S/O
 9211462670*

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40%

₹ 1,568.68

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETY AND THIRTY NINE ONLY

Grand Total :
 Net To Pay

₹ 5,490.39
 ₹ 5,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,921.71	20.00%	784.34	20.00%	784.34	%		1,568.68
Total	3,921.71		784.34		784.34		00.00	1,568.68

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)