

SMS SUPPLY PORT PVT. LTD.

(SW) 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2501384

Original

Depot 48

Glocal Foods
511, Mandakini Enclave, Alaknanda,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9891361184
Email : store.depot48@gmail.com

Ship To
Depot 48
M Block Market, Greater Kailash
New Delhi, 110048, Delhi-07, IN
Tel : 9891361184
Email : store.depot48@gmail.com

Sales Invoice No SDWSI2501384
Sales Invoice Date 01-May-2025
Status : Posted
Cust Ref No :
Sales Order SO2505000032
Ref Doc Date : 01-May-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00

Cancelled

Total 04.00 3,080.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00

Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
Total	2,200.00		308.00		308.00		264.00	880.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)