

SMS SUPPLY PORT PVT. LTD.

(SDM) Plot No 128E, Khastra No 1183
Pocket 5, Block B, Rangpur Extn
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2501441

Original

Fat Jar

Fat Jar Cate And Market Delhi Lip
A 7, Second Floor Back Portion, Kailash Colony, South Delhi,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 8373989537

Ship To

Fat Jar
A 7, Second Floor Back Portion, 0, Kailash
Colony, South Delhi,
New Delhi, 110048, Delhi-07, IN
Tel : 8373989537

Sales Invoice No SDWSI2501441
Sales Invoice Date 02-May-2025
Status : Posted

Cust Ref No : SO2505000094
Sales Order 01-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2025

GSTIN NO:07AANFD7532R1Z0
PAN NO :

Contact Person :Mr. Rajpal

S.NO	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	8,000	Case	322.0340	18	380.0001	3,040.00
2	Coca Cola Can 300ml Pk24	22021010	4,000	Case	550.0000	40	770.0000	3,080.00
3	Fanta Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00
4	Sprite Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00

Total

14.00

7,660.00

Handwritten notes:
Rajpal
9811313289
21/5/25

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

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Telephone : 9811313289
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4	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								14.00	7,660.00

Handwritten notes:
 R/o
 m/pur
 9582586662
 2/5/25

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

GST 18% ₹ 463.73
 GST 28% + CESS 12% ₹ 1,320.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SIXTY ONLY

Grand Total : ₹ 7,660.00
 Net To Pay ₹ 7,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
Total	5,876.27		693.86		693.86		396.00	1,783.73

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)