

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501457

Duck Duck Goose Moets
M.B. Enterprises
1st, 48, Defence Colony, Market
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9818296781

Ship To
Duck Duck Goose Moets
C-11, Ring Road, Block-C, Rajauri Garden
Next Croma Store
New Delhi, 110027, Delhi-07, IN
Tel : 9818296781

Sales Invoice No : SDWSI2501457
Sales Invoice Date : 02-May-2025
Status : Posted
Cust Ref No : SO2505000081
Sales Order : 01-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07BAQPB6188K1Z5

PAN NO :

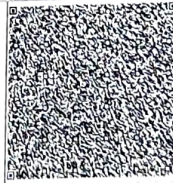
Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
2	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Qua Mineral Water 1Ltr Pk12	22011010	5.000	Case	487.2880	18	574.9998	2,875.00
Total			15.00					8,635.00

7800633732

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 728.39
GST 28% + CESS 12% ₹ 1,102.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED THIRTY FIVE ONLY

Grand Total : ₹ 8,635.00
Net To Pay ₹ 8,635

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,436.44	09.00%	219.28	09.00%	219.28	%		438.56
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,757.14	14.00%	386.00	14.00%	386.00	12.00%	330.86	1,102.86
Total	6,803.75		750.20		750.20		330.86	1,831.25

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)