

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

SDWSI2501469

Original

Slique (Delhi)

Mergez Foods & Beveages Pvt. Ltd.
Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, India
State : Delhi-07
Tel : 8851043530

Ship To

Slique Delhi
Ansal Plaza, C 102, FF, August Kranti Marg,
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, IN
Tel : 8851043530

Sales Invoice No : SDWSI2501469
Sales Invoice Date : 02-May-2025
Status : Posted
Cust Ref No : SO2505000171
Sales Order : 02-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AACCN3066A1ZX

PAN NO :

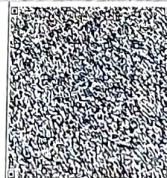
Contact Person :Diwakar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|---|----------|-------|------|-----------|-------|-----------|--------------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 6.000 | Case | 557.1430 | 40 | 780.0002 | 4,680.00 | |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 | |
| 3 | Catch Club Soda 750ml Pk18 | 22011020 | 3.000 | Case | 338.9830 | 18 | 399.9999 | 1,200.00 | |
| 4 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 | |
| 5 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 | |
| 6 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 | |
| 7 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 528.6050 | 40 | 740.0470 | 1,480.09 | |
| 8 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| 9 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5710 | 40 | 1089.9994 | 2,180.00 | |
| Total | | | | | | | | 22.00 | 18,681.10 |

DLIAP1452
गुजराती
9654915857

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,897.17
GST 18% ₹ 183.05
GST 12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SIX HUNDRED EIGHTY ONE AND ELEVEN ONLY **Grand Total : ₹ 18,681.11**
Net To Pay ₹ 18,681

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 1,016.95 | 09.00% | 91.53 | 09.00% | 91.53 | % | | 183.05 |
| 22021010 | 9,742.92 | 14.00% | 1,364.01 | 14.00% | 1,364.01 | 12.00% | 1,169.15 | 3,897.17 |
| 22029020 | 3,429.48 | 06.00% | 205.77 | 06.00% | 205.77 | % | | 411.54 |
| Total | 14,189.35 | | 1,661.31 | | 1,661.31 | | 1,169.15 | 4,491.76 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)