

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

Original

SDWSI2501477

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 : SDWSI2501477
Sales Invoice Date : 03-May-2025
Status : Posted
Cust Ref No : SO2505000217
Sales Order : 03-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

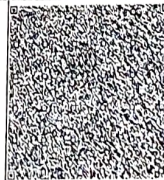
GSTIN NO:07AAMFG6420E2ZJ
PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			22.00					21,694.99

DEPOT 48
Received
PU No :
Date : 3/5/25 Sign : M Lamb

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,497.14
GST 12% ₹ 263.04

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND SIX HUNDRED NINETY FOUR AND NINETY NINE ONLY Grand Total : ₹ 21,694.99
Net To Pay ₹ 21,695

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,742.85	14.00%	1,924.00	14.00%	1,924.00	12.00%	1,649.14	5,497.14
22029020	2,191.96	06.00%	131.52	06.00%	131.52			263.04
Total	15,934.81		2,055.52		2,055.52		1,649.14	5,760.18

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)