

SMS SUPPLY PORT PVT. LTD.
 SDVvj 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

Tax Invoice

SDWSI2501537

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

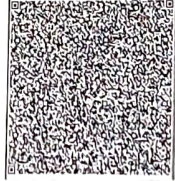
Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2501537
 Sales Invoice Date : 04-May-2025
 Status : Posted
 Cust Ref No : SO2505000308
 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	Sprite Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
2	Bisleri Mineral Water 250ml Pk24	22021010	3.000	Case	114.4070	18	135.0003	405.00
3	Catch Soda Pet 200ml Pk24	22011020	1.000	Case	275.4230	18	324.9991	325.00
Total			05.00					1,269.99

DEPOT 48
 Received
 PU No.....
 Date.....
 Sign.....



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

GST 28% + CESS 12% ₹ 154.28
 GST 18% ₹ 111.36

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 1,269.99
 Net To Pay ₹ 1,270

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rate	CESS	Total GST
22011020	275.42	09.00%	24.79	09.00%	24.79	%		49.58
22021010	343.22	09.00%	30.89	09.00%	30.89	%		61.78
22021010	385.71	14.00%	54.00	14.00%	54.00	12.00%	46.29	154.28
Total	1,004.35		109.68		109.68		46.29	265.64

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)