

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 : 50200069218801
IFSC : HDFC0009575

Telephone : 9911016229

Website : www.smsport.com

Original

Tax Invoice

SDWSI2501547

The Food Company (Zamrudpur)

The Food Co
First Floor, 152, Auto DDA complex, Zamrudpur, East of
Kailash
New Delhi, 110014, Delhi-07, India
State : Delhi-07
Tel : 9910015612

Ship To

The Food Company (Zamrudpur)
First Floor, 152, Auto DDA complex,
Zamrudpur, East of Kailash
New Delhi, 110014, Delhi-07, IN
Tel : 9910015612

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2501547
04-May-2025
Posted
802505000215
03-May-2025
New Delhi, Delhi-07
29-Jun-2025

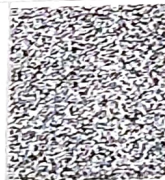
GSTIN NO:07AQVPA7535M2Z7
PAN NO :

Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	860.7200	40	825.0090	825.01
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	860.7200	40	825.0090	825.01

Total 02.00 1,850.02

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12%

₹ 528.58

8810216851
Ankit

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 1,850.02
Net To Pay ₹ 1,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
Total	1,321.44		185.00		185.00		158.57	528.58

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)