

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 : 50200000210001
IFSC : HDFC0000575

Telephone : 0011313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501604

Shique (Delhi)

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

Ship To

Shique Delhi
 Ansal Plaza, C 102, FF, August Kranti Marg,
 Hudco Plaza, Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, IN
 Tel : 0051043530

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

SDWSI2501604
05-May-2025
Posted

SQ2505000377
04-May-2025

New Delhi, Delhi-07
30-May-2025

GSTIN NO:07AACCN3066A1ZX
PAN NO :

Contact Person :Diwakar

S.No	ITEM
1	Coca Cola Pet 750ml Pk24
2	Sprite Pet 750ml Pk24

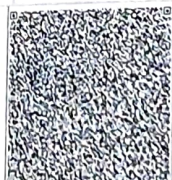
HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	8.000	Case	557.1430	40	780.0002	6,240.00	
22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total						13.00	10,140.01

Received

[Signature]
 08/05/25

9628-376928

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



GST 28% + CESS 12%

₹ 2,897.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED FOURTY ONLY

Grand Total :
Net To Pay

₹ 10,140.00
₹ 10,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,242.86	14.00%	1,014.00	14.00%	1,014.00	12.00%	869.14	2,897.14
Total	7,242.86		1,014.00		1,014.00		869.14	2,897.14

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)