

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

SDWSI2501683

The Market Place (Moti Nagar)
 Aveenashi Food & Beverages Pvt. Ltd.
 A-7 & A-8, First Floor, MAin Najafgarh Road, Kallash Park,
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 9540203541
 Email : sushil.olive77@gmail.com

Ship To
 The Market Place (Moti Nagar)
 Pillar No.326, Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 9540203541
 Email : sushil.olive77@gmail.com

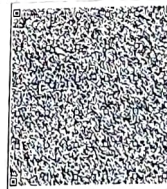
Sales Invoice No : SDWSI2501683
 Sales Invoice Date : 06-May-2025
 Status : Posted
 Cust Ref No : SO2505000480
 Sales Order : SO2505000480
 Ref Doc Date : 05-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 29-Jun-2025

GSTIN NO:07AAUCA3684P2ZO
 PAN NO :

Contact Person :Sushil

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|--------|------|----------|-------|----------|--------------|------------------|
| 1 | Coca Cola 2ltr Pk9 (MRP-99) | 22021010 | 10.000 | Case | 571.4300 | 40 | 800.0020 | 8,000.02 | |
| 2 | Limca 2ltr Pk9 (MRP-99) | 22021010 | 2.000 | Case | 571.4300 | 40 | 800.0020 | 1,600.00 | |
| 3 | Sprite 2ltr Pk9 (MRP-99) | 22021010 | 5.000 | Case | 571.4300 | 40 | 800.0020 | 4,000.01 | |
| 4 | Kinley Soda Pet 750ml Pk24 | 22011020 | 10.000 | Case | 330.5100 | 18 | 390.0018 | 3,900.02 | |
| 5 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 564.2900 | 40 | 790.0060 | 790.01 | |
| Total | | | | | | | | 28.00 | 18,290.06 |

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



GST 28% + CESS 12%
 GST 18%

₹ 4,111.44
 ₹ 594.92

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND TWO HUNDRED NINETY AND SIX ONLY
 Grand Total : ₹ 18,290.06
 Net To Pay ₹ 18,290

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 3,305.10 | 09.00% | 297.46 | 09.00% | 297.46 | % | | 594.92 |
| 22021010 | 10,278.60 | 14.00% | 1,439.00 | 14.00% | 1,439.00 | 12.00% | 1,233.43 | 4,111.44 |
| Total | 13,583.70 | | 1,736.46 | | 1,736.46 | | 1,233.43 | 4,706.36 |

Executive :Neeraj Kumar
 REMARKS :

Sushil - 06/05/25
9716232767

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

