

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 : 07ABICS4630M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501771

Connaught Club House (Janpath)
 Evergreen Land Mark Pvt. Ltd.
 Ground Floor, Property No. 54, Janpath Tolstoy Lane,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8700912497

Ship To
 Connaught Club House (Janpath)
 Evergreen Landmark-54, Janpath,
 Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8700912497

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2501771
 08-May-2025
 Posted
 SO2505000687
 07-May-2025
 New Delhi, Delhi-07
 06-Jun-2025

GSTIN NO:07AABCE5167A2Z0
 PAN NO :
 Contact Person :Pankaj

S.No ITEM
 1 Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	10.000	Case	548.5700	40	767.9980	7,679.98	
Total						10.00	7,679.98

CCH IN
 Register/Gate Entry No.....
 Time In 03:00 Date 8/15/25
 Signature of Security.....

Handwritten signature and initials.

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,194.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY Grand Total : ₹ 7,679.98 Net To Pay ₹ 7,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,485.70	14.00%	768.00	14.00%	768.00	12.00%	658.28	2,194.28
Total	5,485.70		768.00		768.00		658.28	2,194.28

Executive : Neeraj Kumar

REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)