

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2401808**

**Original**

**Xero Courtyard (Janpath)**  
 Kish Associates  
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
 New Delhi, 110092, Delhi-07, India  
 State: Delhi-07  
 Tel: 9015086774

**Ship To**  
 Xero Courtyard (Janpath)  
 50, Janpath Rd, Atul Grove Road, Janpath,  
 Connaught Place  
 New Delhi, 110003, Delhi-07, IN  
 Tel: 9015086774

**Sales Invoice No** SDWSI2401808  
**Sales Invoice Date** 21-May-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2405001367  
**Ref Doc Date** 20-May-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 14-Jun-2024

**GSTIN NO:** 07AAXFK7357F1ZP

**PAN NO :**

**Contact Person :** Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Club Soda 750ml Pk18	22011020	6.000	Case	330.5084	18	389.9999	2,340.00	
2	Sprite Pet 1Ltr Pk15	22021010	3.000	Case	482.1400	40	674.9960	2,024.99	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06	
5	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03	
<b>Total</b>								<b>30.00</b>	<b>17,135.15</b>

*Satyam*  
 21/05/24

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST18%** ₹ 1,089.16  
**GST 28% + CESS 12%** ₹ 2,855.74

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND ONE HUNDRED THIRTY FIVE AND FIFTEEN ONLY**

**Grand Total :** ₹ 17,135.15  
**Net To Pay** ₹ 17,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,057.85	09.00%	368.11	09.00%	368.11			732.21
22011020	1,983.05	09.00%	178.47	09.00%	178.47			356.95
22021010	3,567.82	14.00%	499.51	14.00%	499.51	2.80%	428.15	1,427.17
22029990	3,571.43	14.00%	500.00	14.00%	500.00			1,428.57
<b>Total</b>	<b>13,190.25</b>		<b>1,844.09</b>		<b>1,844.09</b>		<b>286.12</b>	<b>3,944.90</b>

**Executive :** Vikas Khanduri

**REMARKS :**

For SMS SUPPLY PORT PVT LTD  
 (Authorized Signatory)