

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 : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501870

Oye Punjab

Oye Punjab (A Unit of Lost Receipts)  
 Plot no 16, Pankaj Arcade-II, 2nd Floor, Central Market,  
 Sector-10, Dwarka  
 New Delhi, 110075, Delhi-07, India  
 State : Delhi-07  
 Tel : 9999005521

Ship To

Oye Punjab  
 Plot No-16, Pankaj Arcade-II, 2nd Floor,  
 Central Market, Sector-10  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 9999005521

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

SDWSI2501870  
 10-May-2025  
 Posted  
 SO2505000850  
 09-May-2025  
 New Delhi, Delhi-07  
 06-Jun-2025

GSTIN NO:07AAGFL6659L1ZP  
 PAN NO :

Contact Person :Mr. Manjeeta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Limca Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00

*[Handwritten signature]*

9990588559

Total 15.00 9,700.01

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



GST 28% + CESS 12% ₹ 2,228.57  
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 9,700.00  
 Net To Pay ₹ 9,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,571.43	14.00%	780.00	14.00%	780.00	12.00%	668.57	2,228.57
<b>Total</b>	<b>7,181.60</b>		<b>924.92</b>		<b>924.92</b>		<b>668.57</b>	<b>2,518.40</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )