

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 : 5020000218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501882

Slique (Delhi)

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

Ship To

Slique Delhi
 Ansal Plaza, C 102, FF, August Kranti Marg,
 Hudco Place, Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, IN
 Tel 8851043530

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

SDWSI2501882
 10-May-2025
 Posted
 SO2505000883
 10-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AACCN3066A1ZX
 PAN NO :

Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	15 000	Case	557.1430	40	780.0002	11 700 00
2	Sprite Pet 750ml Pk24	22021010	8 000	Case	557.1430	40	780.0002	6 240 00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4 000	Case	1200.9000	12	1345.0080	5 380 03
4	Real Orange Juice 1Ltr Pk12	22029020	4 000	Case	1114.2853	12	1247.9995	4 992 00
5	Coca Cola Can 300ml Pk24	22021010	3 000	Case	528.6050	40	740.0470	2 220 15
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2 180 00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2 000	Case	778.5710	40	1089.9994	2 180 00
8	Catch Club Soda 750ml Pk18	22011020	5 000	Case	338.9830	18	399.9999	2 000 01
9	Real Pineapple Juice 1Ltr Pk12	22029020	4 000	Case	1114.2853	12	1247.9995	4 992 00

Total

47.00

41,884.19

Payment Terms : End Of Month 0 Days Credit

General Terms :

Vikas Khanduri
 10/05/25
 9625376928



GST 28% + CESS 12% ₹ 7,005.75
 GST 12% ₹ 1,646.15
 GST 18% ₹ 305.09

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND EIGHT HUNDRED EIGHTY FOUR AND SIXTEEN ONLY

Grand Total : ₹ 41,884.16
 Net To Pay ₹ 41,884

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	17,514.38	14.00%	2,452.01	14.00%	2,452.01	12.00%	2,101.73	7,005.75
22029020	13,717.88	06.00%	823.07	06.00%	823.07	%		1,646.15
Total	32,927.18		3,427.62		3,427.62		2,101.73	8,956.99

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)