

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 : 07AIIIC54539M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501944

The Food Company (Sushant Lok)
 The Food Company
 E-01 LGF Sushant shopping arcade, Sushant Lok - 1
 Gurugram 122009 Haryana-06 India
 State Haryana-06
 Tel 9910015612

Ship To
 The Food Company (Sushant Lok)
 E-01 LGF Sushant shopping arcade,
 Sushant Lok - 1
 Gurugram 122009 Haryana-06 IN
 Tel 9910015612

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

SDWSI2501944
 12-May-2025
 Posted
 SO2505000955
 11-May-2025
 Gurugram, Haryana-06
 29-Jun-2025

GSTIN NO:06AQVPA7535M1ZA
 PAN NO :
 Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1 000	Case	660 7200	40	925 0080	925 01

Signature
 12/5/25
 9818330494

Total

01.00

925.01

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

GST 28% + CESS 12%

₹ 264.29



GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total :
 Net To Pay

₹ 925.01
 ₹ 925

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	660.72	28.00%	185.00	12.00%	79.29	264.29
Total	660.72		185.00		79.29	264.29

Executive Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Signature
 (Authorized Signatory)