

SUPPLY PORT PVT. LTD.

K-15, Phase No. 11B3

Chanakyapuri

New Delhi

India

GSTIN: 07ABICS4530M1Z0

Bank A/C No: 50200069218691  
IFSC: HDFC0009575

Telephone: 9811313289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2502010

Moet (Chanakyapuri)  
Sales & Distribution Services  
K-15, Phase No. 11B3 Chanakyapuri  
New Delhi, 110021, Delhi-07, India  
Phone: 9811313289  
www.supplyport.in

Ship To  
Moet (Chanakyapuri)  
CSOI, Vinay Marg, Chanakyapuri  
New Delhi, 110021, Delhi-07, IN  
Tel: 8700983792

Sales Invoice No: SDWSI2502010  
Sales Invoice Date: 14-May-2025  
Status: Posted  
Cust Ref No:  
Sales Order: SO2505001177  
Ref Doc Date: 14-May-2025  
Eway Bill No:  
Place of Supply: New Delhi, Delhi-07  
Due Date: 16-May-2025

GSTIN NO: 07AADPB7687B1ZW  
PAN NO:

Contact Person: Devender Sati

| QTY     | ITEM   | HSN      | QTY     | UNIT   | RATE     | TAX % | NET RATE  | AMOUNT   |
|---------|--|----------|---------|--------|----------|-------|-----------|----------|
| 100.000 | Spark Mineral Water 250ml Pk24                 | 22021010 | 100.000 | Case ✓ | 114.4070 | 18    | 135.0002  | 11440.70 |
| 10.000  | Spark Soda Pet 200ml Pk24                      | 22011020 | 10.000  | Case ✗ | 275.4230 | 18    | 324.9591  | 2754.23  |
| 6.000   | Spark Cola 2ltr (MRP 99)                       | 22021010 | 6.000   | Case ✓ | 550.0014 | 40    | 770.0019  | 3300.01  |
| 3.000   | Spark 2ltr Pk9 (MRP-99)                        | 22021010 | 3.000   | Case ✓ | 550.0014 | 40    | 770.0019  | 1650.01  |
| 4.000   | Spark Sipos Tonic Water Can 300ml Pk24 MRP 180 | 22021010 | 4.000   | Case ✓ | 778.5710 | 40    | 1089.9994 | 3114.28  |
| 10.000  | Spark Mineral Water 1 ltr Pk12                 | 22021010 | 10.000  | Case ✓ | 114.4070 | 18    | 135.0003  | 1144.07  |

Moets Vinay Marg  
S. No. 8819  
Date: 14/5/25 Time:  
Signature: *[Signature]*

*[Signature]*

Total 133.00

Payment Terms: Payment terms 15 days from the date of invoice  
Terms



GST 18%  
GST 28% + CESS 12%

INDIAN RUPEES TWENTY NINE THOUSAND THREE HUNDRED NINETY AND Grand Total : 29300

| HSN      | Taxable Amt | Rate   | CGST    | Rate   | SGST    | Rate   | CESS   | Total    |
|----------|-------------|--------|---------|--------|---------|--------|--------|----------|
| 22011020 | 2754.23     | 09.00% | 247.88  | 09.00% | 247.88  |        |        | 3249.59  |
| 22021010 | 12584.71    | 09.00% | 1132.63 | 09.00% | 1132.63 |        |        | 14850.07 |
| 22021010 | 8064.29     | 14.00% | 1129.00 | 14.00% | 1129.00 | 12.00% |        | 11452.29 |
| Total    | 23403.29    |        | 2509.51 |        | 2509.51 |        | 967.71 | 29300.01 |

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)