

**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 : 50200069216691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502112**

**Connaught Club House (Janpath)**  
Evergreen Land Mark Pvt. Ltd.  
Ground Floor, Property No. 54, Janpath Tolstoy Lane,  
Connaught Place,  
New Delhi, 110001, Delhi-07, India  
State : Delhi-07  
Tel : 8700912497

**Ship To**  
Connaught Club House (Janpath)  
Evergreen Landmark-54, Janpath,  
Connaught Place,  
New Delhi, 110001, Delhi-07, IN  
Tel : 8700912497

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

**SDWSI2502112**  
16-May-2025  
Posted  
SO2505001325  
16-May-2025  
New Delhi, Delhi-07  
06-Jun-2025

GSTIN NO:07AABCE5167A2Z0  
PAN NO :  
Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	548.5700	40	767.9980	3,839.99	
2	Sprite Can 300ml Pk24	22021010	5.000	Case	548.5700	40	767.9980	3,839.99	
<b>Total</b>								<b>10.00</b>	<b>7,679.98</b>

**CCH IN**  
Register/Gate Entry No. ....  
Time In 3:24 Date 16/05/25  
Signature of Security .....

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



GST 28% + CESS 12% ₹ 2,194.28

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SEVENTY NINE AND NINETY EIGHT ONLY**      **Grand Total : ₹ 7,679.98**  
**Net To Pay ₹ 7,680**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,485.70	14.00%	768.00	14.00%	768.00	12.00%	658.28	2,194.28
<b>Total</b>	<b>5,485.70</b>		<b>768.00</b>		<b>768.00</b>		<b>658.28</b>	<b>2,194.28</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )