

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2502133**

**Match Box**  
 AVV Hospitality  
 FF 30, Hauz Khas, Hauz Khas village  
 New Delhi, 110016, Delhi-07, India  
 State : Delhi-07  
 Tel : 9818734015

**Ship To**  
 Match Box  
 9 A 3rd Floor, VIII - Hauz Khas  
 New Delhi, 110016, Delhi-07, IN  
 Tel : 9818734015

Sales Invoice No : SDWSI2502133  
 Sales Invoice Date : 16-May-2025  
 Status : Posted  
 Cust Ref No : SO2505001292  
 Sales Order : 15-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Jun-2025

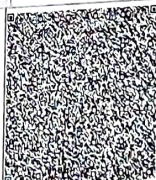
GSTIN NO:07AAWFA4178K2ZR  
 PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
7	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
8	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
10	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
<b>Total</b>			<b>54.00</b>					<b>29,045.08</b>

*Gurbinder*  
 15/05/25  
 8972203689

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



GST 28% + CESS 12% ₹ 2,662.86  
 GST 18% ₹ 1,249.33  
 GST 12% ₹ 1,235.89

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FORTY FIVE AND NINE ONLY**

**Grand Total : ₹ 29,045.09**  
**Net To Pay ₹ 29,045**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,974.63	09.00%	537.72	09.00%	537.72	%		1,075.43
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	6,657.15	14.00%	932.00	14.00%	932.00	12.00%	798.86	2,662.86
22029020	10,299.12	06.00%	617.95	06.00%	617.95	%		1,235.89
<b>Total</b>	<b>23,897.00</b>		<b>2,174.62</b>		<b>2,174.62</b>		<b>798.86</b>	<b>5,148.08</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*