

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 : 07ABUCS4630M1Z0

Bank A/C No : 60200009210091

IFSC : HDFC0000675

Telephone : 9011313280

Website : www.supplyport.in

Original for Buyer

Tax Invoice

SDWSI2502139

Kampal (Vasant Kunj)

Kampal (A Unit of Mizunara Hospitality Llp)

Ground Floor, B-173, Archana Shopping Complex, Archana
Cinema Road, Greater Kailash-1,

New Delhi, 110048, Delhi-07, India

State : Delhi-07

Tel : 9911999949

Ship To

Kampal (Vasant Kunj)

SHOP NO.308, 2ND FLOOR, , DLF

PROMENADE, VASANT KUNJ,

NEW DELHI, 110070, Delhi-07, IN

Tel : 9911999949

Sales Invoice No
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Duo Date :

SDWSI2502139

17-May-2025

Posted

SO2505001329

16-May-2025

New Delhi, Delhi-07

14-Jun-2025

GSTIN NO:07ABVFM0401B1Z0

PAN NO :

Contact Person :Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	564.2900	40	790.0060	3,950.03
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Monin Peach Syrup 1Ltr	21069092	3.000	Bottles	762.7100	18	899.9978	2,699.99
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	18	3519.9990	7,040.00
6	Raw Grape Fruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	12	430.0016	1,720.01
7	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	224.5800	18	265.0044	3,975.07
8	Sprite Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
10	Hersheys Chocolate Syrup 1.3Kg	18069040	2.000	Bottles	294.9200	18	348.0056	696.01
11	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
12	Monin Yuzu Puree 1Ltr	20079990	5.000	Bottles	1160.7100	12	1299.9952	6,499.98
13	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7100	18	899.9978	3,599.99
Total			51.00					41,191.12

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

GST 18%

GST 12%

₹ 4,060.02

₹ 2,861.86

₹ 880.71

GRAND TOTAL : INDIAN RUPEES FOURTY ONE THOUSAND ONE HUNDRED NINETY ONE AND ELEVEN ONLY

Grand Total :

₹ 41,191.11

Net To Pay

₹ 41,191

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	589.84	09.00%	53.09	09.00%	53.09	%		106.17
20079990	5,803.55	06.00%	348.21	06.00%	348.21	%		696.43
20092100	1,535.72	06.00%	92.14	06.00%	92.14	%		184.29
21069092	5,974.56	09.00%	537.71	09.00%	537.71	%		1,075.42
22011010	3,368.70	09.00%	303.18	09.00%	303.18	%		606.37
22011020	5,966.10	09.00%	536.95	09.00%	536.95	%		1,073.90
22021010	8,328.62	14.00%	1,166.01	14.00%	1,166.01	12.00%	999.43	3,331.45
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	33,388.62		3,292.29		3,292.29		1,218.00	7,802.60

Executive :Mohit

Handwritten signature and number: 9911054673

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)