

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
 Bank A/C No : 50200068218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502162

Sales Invoice No : SDWSI2502162
 Sales Invoice Date : 17-May-2025
 Status : Posted
 Cust Ref No : SO2505001374
 Sales Order : 16-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

Depot 48
 Glocal Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

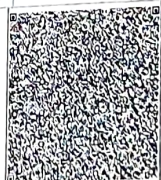
GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :
 Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 300ml Pk24 ✓	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24 ✓	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60 ✓	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Real Pineapple Juice 1Ltr Pk12 ✓	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			12.00					10,360.00

DEPOT 48
 Received
 PU No.
 Date: 17/5/25
 Sign: *[Signature]*

Amit
2 Sprints

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,602.86
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND THREE HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,359.99
 Net To Pay ₹ 10,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,507.14	14.00%	911.00	14.00%	911.00	12.00%	780.86	2,602.86
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
Total	7,623.21		977.96		977.96		780.86	2,736.79

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

