

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original for Buyer

Tax Invoice

SDWSI2502180

Drama
 A Unit of Pixel Hospitality Llp
 14, Scindia House, 2nd Floor, K.G. Marg, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9560630610

Ship To
 Drama
 14, Scindia House, 2nd Floor, K.G. Marg.
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9560630610

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2502180
 17-May-2025
 Posted
 SO2505001371
 16-May-2025
 New Delhi, Delhi-07
 16-Jun-2025

GSTIN NO:07AASFP5034B1ZB
 PAN NO :
 Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	550.0116	40	770.0162	7,700.17	
2	Sprite Pet 750ml Pk24	22021010	10.000	Case	550.0116	40	770.0162	7,700.17	
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	503.5800	40	705.0120	2,820.05	
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01	
Total								26.00	20,090.40

Delia's Sufka
JUL 17 2025 17:58:05

Delia's Sufka

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 5,740.11

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND NINETY AND THIRTY NINE ONLY **Grand Total : ₹ 20,090.39**
Net To Pay ₹ 20,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	14,350.28	14.00%	2,009.04	14.00%	2,009.04	12.00%	1,722.03	5,740.11
Total	14,350.28		2,009.04		2,009.04		1,722.03	5,740.11

Executive :Vikas Khanduri
 REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)