

**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 : 07ADICS4530M1Z0  
 Bank A/C No : 50200009218001  
 IFSC : HDFC0009575

Telephone : 0011313280  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502192**

INDII (V3S)  
 Dev Hospitality  
 3rd Floor, Unit No. 2, V3S East Centre, Laxmi Nagar District  
 Centre,  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700727297

Ship To  
 INDII (V3S)  
 Veer Savarkar Block, Laxmi Nagar  
 Commercial Complex, Swasthya Vihar  
 New Delhi, 110000, Delhi-07, IN  
 Tel : 8700727207

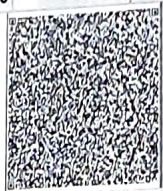
Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :  
 SDWSI2602102  
 10-May-2026  
 Posted  
 902000001400  
 10-May-2026  
 New Delhi, Delhi-07  
 30-May-2026

GSTIN NO:07AAQFD9278F2ZU  
 PAN NO :  
 Contact Person :Sushil

| S.No         | ITEM                                     | HSN      | QTY   | UNIT | RATE     | TAX % | NET RATE | AMOUNT       |                  |
|--------------|--|----------|-------|------|----------|-------|----------|--------------|------------------|
| 1            | Thums Up Can 330ml Pk24 (Higher MRP 70)  | 22021010 | 2.000 | Case | 660.7200 | 40    | 925.0080 | 1,850.02     |                  |
| 2            | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 6.000 | Case | 660.7200 | 40    | 925.0080 | 5,550.05     |                  |
|              | Fanta Can 330ml Pk24 (Higher MRP 70)     | 22021010 | 4.000 | Case | 660.7200 | 40    | 925.0080 | 3,700.03     |                  |
| <b>Total</b> |  |          |       |      |          |       |          | <b>12.00</b> | <b>11,100.10</b> |

*Recd  
 18/5/25  
 9974102249*

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



GST 28% + CESS 12% ₹ 3,171.46

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED AND TEN ONLY  
 Grand Total : ₹ 11,100.10  
 Net To Pay ₹ 11,100

| HSN          | Taxable Amt     | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22021010     | 7,928.64        | 14.00% | 1,110.01        | 14.00% | 1,110.01        | 12.00% | 951.44        | 3,171.46        |
| <b>Total</b> | <b>7,928.64</b> |        | <b>1,110.01</b> |        | <b>1,110.01</b> |        | <b>951.44</b> | <b>3,171.46</b> |

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

