

SM. SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Kharra No 1183
 Pocket 5, Block B, Rongpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54630M1Z0

Telephone : 0811313289
 Website : www.supplyport.in

Bank A/C No : 60200000210001
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2502193

Shilquo (Delhi)

Mergez Foods & Beverages Pvt. Ltd.
 Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
 Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, India
 State Delhi-07
 Tel 8851043530

Ship To

Shilquo Delhi
 Ansal Plaza, C 102, FF, August Kranti Marg,
 Hudco Place, Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, IN
 Tel : 8851043530

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502193
 18-May-2025
 Posted

SO2505001511
 18-May-2025

New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AACCN3066A1ZX
 PAN NO :

Contact Person :Dlwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	11,700.00
1	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	2,690.02
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,496.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	3,269.99
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	14,999.99
7	Redbull Can 250ml Pk24	22029990	6.000	Case	1785.7140	40	2499.9996	
Total								40,772.00

Dus
 18/5/25
 9628 376928

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



GST 28% + CESS 12% ₹ 9,454.28
 GST 12% ₹ 823.07

GRAND TOTAL : INDIAN RUPEES FOURTY THOUSAND SEVEN HUNDRED SEVENTY ONE AND NINTY NINE ONLY
 Grand Total : ₹ 40,771.99
 Net To Pay ₹ 40,772

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,921.42	14.00%	1,809.00	14.00%	1,809.00	12.00%	1,550.57	5,168.57
22029020	6,858.94	06.00%	411.54	06.00%	411.54	%		823.07
22029990	10,714.28	14.00%	1,500.00	14.00%	1,500.00	12.00%	1,285.71	4,285.71
Total	30,494.64		3,720.54		3,720.54		2,836.28	10,277.35

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)