

SMS SUPPLY PORT PVT. LTD.

(SBW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Exl.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502239

Tan Coffee (Raipur)

Tan Coffee (Raipur)

Warehouse B-509, Block B, Nangal Dewat, Sector D, Vasant Kunj

New Delhi, 110070, Delhi-07, India

State : Delhi-07

Tel : 8445940295

Ship To

Tan Coffee (Raipur)

Warehouse B-509, Block B, Nangal Dewat,

Sector D, Vasant Kunj

New Delhi, 110070, Delhi-07, IN

Tel : 8445940295

Sales Invoice No
Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502239

19-May-2025

Posted

SO2505001383

16-May-2025

New Delhi, Delhi-07

14-Jun-2025

GSTIN NO:07AASFJ9098D1ZP

PAN NO :

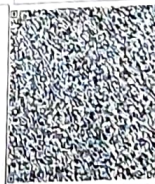
Contact Person :Asim

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	15.000	Case	1116.0710	12	1249.9995	18,749.99
2	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22028020	20.000	Case	1200.9000	12	1345.0080	26,900.16
3	Vedica Mineral Water 500ml Pk20	22011010	42.000	Case	220.3380	18	259.9988	10,919.96
4	Sprite Pet 250ml Pk30	22021010	15.000	Case	385.7140	40	539.9996	8,099.99
5	Sogood Soya Unsweetened 200ml PK 30 (MRP 40)	22029910	5.000	Case	964.2600	12	1079.9936	5,399.97
6	Sogood Almond Unsweetened Milk 200ml Pk30	22029990	5.000	Case	1716.1010	18	2024.9992	10,125.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	4.000	Case	778.5710	40	1089.9994	4,359.99
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
9	Sogood Oat Unsweetened 200ml Pk30	22029990	3.000	Case	1716.1000	18	2024.9980	6,074.99
10	Catch Soda 500ml Pk24	22011020	15.000	Case	322.0340	18	380.0001	5,700.00
Total			126.00					98,510.05

Payment Terms : End Of Month 15 Days Credit

General Terms :

Full SR



GST 12%
GST 18%
GST 28% + CESS 12%

₹ 5,469.66

₹ 5,006.43

₹ 4,182.85

GRAND TOTAL : INDIAN RUPEES NINETY EIGHT THOUSAND FIVE HUNDRED TEN AND FIVE ONLY

Grand Total :

₹ 98,510.05

Net To Pay

₹ 98,510

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,254.20	09.00%	832.88	09.00%	832.88	%		1,665.76
22011020	4,830.51	09.00%	434.75	09.00%	434.75	%		869.49
22021010	10,457.13	14.00%	1,464.00	14.00%	1,464.00	12.00%	1,254.86	4,182.85
22029020	40,759.00	06.00%	2,445.54	06.00%	2,445.54	%		4,891.09
22029910	4,821.40	06.00%	289.28	06.00%	289.28	%		578.57
22029990	13,728.81	09.00%	1,235.59	09.00%	1,235.59	%		2,471.19
Total	83,851.11		6,702.04		6,702.04		1,254.86	14,658.95

Executive :Mohit

REMARKS : Delivery to Vasant kunj

For SMS SUPPLY PORT PVT. LTD.

Asim
(Authorized Signatory)