

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 120E, Khadra No 1103  
Pocket 5, Block B, Rangpur Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC94539M1Z0

Telephone : 9811313299

Bank A/C No : 50200009218691

Website : www.smsport.in

IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2502299**

**Duck Duck Goose Moots**

M B Enterprises  
1st, 4B, Defence Colony, Market  
New Delhi, 110024, Delhi-07, India  
State Delhi-07  
Tel 9818296781

Ship To

Duck Duck Goose Moots  
C-11, Ring Road, Block-C, Rajouri Garden  
Next Croma Store  
New Delhi, 110027, Delhi-07, IN  
Tel 9818296781

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

SDWSI2502299  
20-May-2025  
Posted  
SD2505001637  
19-May-2025  
New Delhi, Delhi-07  
30-May-2025

GSTIN NO:07BAQPB6188K1Z5

PAN NO :

Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1,540 00
2	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
3	Fanta Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
4	Sprite Can 300ml Pk24	22021010	1 000	Case	550 0000	40	770 0000	770 00
5	Fanta Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
6	Sprite Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
<b>Total</b>			<b>07.00</b>					<b>5,410.00</b>

7800653232

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



GST 28% + CESS 12% ₹ 1,545.71

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINE AND NINETY NINE ONLY  
Grand Total : ₹ 5,409.99  
Net To Pay ₹ 5,410

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,864.28	14.00%	541.00	14.00%	541.00	12.00%	463.71	1,545.71
<b>Total</b>	<b>3,864.28</b>		<b>541.00</b>		<b>541.00</b>		<b>463.71</b>	<b>1,545.71</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

