

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

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2502395**

**Original**

**The Food Company (Zamrudpur)**

The Food Co  
 First Floor, 152, Auto DDA complex, Zamrudpur, East of  
 Kailash  
 New Delhi, 110014, Delhi-07, India  
 State : Delhi-07  
 Tel : 9910015612

**Ship To**

The Food Company (Zamrudpur)  
 First Floor, 152, Auto DDA complex,  
 Zamrudpur, East of Kailash  
 New Delhi, 110014, Delhi-07, IN  
 Tel : 9910015612

**Sales Invoice No** SDWSI2502395  
**Sales Invoice Date** 22-May-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2505001803  
**Ref Doc Date :** 21-May-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 29-Jun-2025

**GSTIN NO:**07AQVPA7535M2Z7  
**PAN NO :**

**Contact Person :**Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>02.00</b>					<b>1,850.02</b>

*Amo*  
*8750756291*

**Payment Terms :** 30 days from End of Invoice Month  
**General Terms :**



**GST 28% + CESS 12%** ₹ 528.58

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY**

**Grand Total : ₹ 1,850.02**  
**Net To Pay ₹ 1,850**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,321.44	14.00%	185.00	14.00%	185.00	12.00%	158.57	528.58
<b>Total</b>	<b>1,321.44</b>		<b>185.00</b>		<b>185.00</b>		<b>158.57</b>	<b>528.58</b>

**Executive :**Tarun

**REMARKS :**

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

