

SMS SUPPLY PORT PVT. LTD.

SDWI Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABJCS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.supplyport.in

Tax Invoice

SDWSI2502421

Original

Nathu Sweets
M G Enterprises
59, Panchkuan Road Opp Pillar No 5, New Delhi
New Delhi, 110001, Delhi-07, India
State Delhi-07
Tel : 9811629998

Ship To
Nathu Sweets
59, Panchkuan Road, Opp Pillar No 5
New Delhi, 110055, Delhi-07, IN
Tel : 9811629998

Sales Invoice No : SDWSI2502421
Sales Invoice Date : 22-May-2025
Status : Posted
Cust Ref No : SO2505001844
Sales Order : 22-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07ABJCS4530M1Z0
PAN NO :
Contact Person :Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	371.4425	40	520.0196	520.02
3	Limca Pet 250ml Pk30	22021010	1.000	Case	371.4425	40	520.0196	520.02
4	Thums Up Pet 250ml Pk30	22021010	1.000	Case	371.4425	40	520.0196	520.02
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

(Handwritten Signature)
9811629998

Total 10.00 3,775.07

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



GST 18% ₹ 102.97
GST 28% + CESS 12% ₹ 885.73

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SEVENTY FIVE AND SIX ONLY Grand Total : ₹ 3,775.06
Net To Pay ₹ 3,775

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48			102.97
22021010	2,214.32	14.00%	310.00	14.00%	310.00	12.00%	265.72	885.73
Total	2,786.36		361.48		361.48		265.72	988.70

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)
(Authorized Signatory)