

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502449

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt. Ltd
 Mustall No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873941138

Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, F-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9873941138

Sales Invoice No SDWSI2502449
Sales Invoice Date 23-May-2025
Status : Posted
Cust Ref No : SO2505001893
Sales Order 22-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 23-May-2025

GSTIN NO:07AAJCT6853G1ZZ
 PAN NO :

Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
5	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
6	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
7	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			25.00					23,880.12

Received - 2:38 pm
23/05/25
9873941138

Payment Terms : Payment at the time of delivery
General Terms :



GST 28% + CESS 12% ₹ 6,280.04
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED EIGHTY AND THIRTEEN ONLY **Grand Total :** ₹ 23,880.13
Net To Pay ₹ 23,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	12,128.66	14.00%	1,698.01	14.00%	1,698.01	12.00%	1,455.44	4,851.46
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	17,310.26		2,342.93		2,342.93		1,884.41	6,569.86

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)