

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pockets Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2502530**

**Xero Courtyard (Janpath)**  
 Kiah Associates  
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
 New Delhi, 110092, Delhi-07, India  
 State Delhi-07  
 Tel 9015086774

Ship To  
 Xero Courtyard (Janpath)  
 50, Janpath Rd, Atul Grove Road, Janpath,  
 Connaught Place  
 New Delhi, 110003, Delhi-07, IN  
 Tel 9015086774

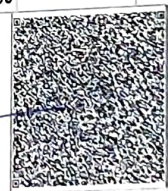
Sales Invoice No : SDWSI2502530  
 Sales Invoice Date : 24-May-2025  
 Status : Posted  
 Cust Ref No : SO2505002022  
 Sales Order : 23-May-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 29-Jun-2025

GSTIN NO:07AAXFK7357F1ZP  
 PAN NO :  
 Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	521.4550	40	730.0370	4,380.22
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5203	40	1066.1284	2,132.26
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
<b>Total</b>			<b>11.00</b>					<b>10,808.63</b>

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

*Signature*  
 24/05/25



GST 28% + CESS 12% ₹ 3,088.18

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED EIGHT AND SIXTY THREE ONLY  
 Grand Total : ₹ 10,808.63  
 Net To Pay ₹ 10,809

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,934.74	14.00%	830.86	14.00%	830.86	12.00%	712.17	2,373.90
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>7,720.45</b>		<b>1,080.86</b>		<b>1,080.86</b>		<b>926.46</b>	<b>3,088.18</b>

Executive :Vikas Khandurl  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)