

SMS SUPPLY PORT PVT. LTD.
 (S) 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

Telephono : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502535

Connaught Club House (Janpath)
 Evergreen Land Mark Pvt. Ltd.
 Ground Floor, Property No. 54, Janpath Tolstoy Lane,
 Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 8700912497

Ship To
 Connaught Club House (Janpath)
 Evergreen Landmark-54, Janpath,
 Connaught Place,
 New Delhi, 110001, Delhi-07, IN
 Tel : 8700912497

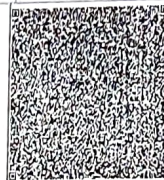
Sales Invoice No SDWSI2502535
Sales Invoice Date 24-May-2025
Status : Posted
Cust Ref No : SO2505002051
Sales Order 24-May-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jun-2025
Due Date :

GSTIN NO:07AABCE5167A2Z0
PAN NO :
Contact Person :Pankaj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	535.0244	40	749.0342	3,745.17	
Total								05.00	3,745.17

Handwritten signature and date: 24/05/25

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 1,070.05

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FORTY FIVE AND SEVENTEEN ONLY **Grand Total :** ₹ 3,745.17
Net To Pay ₹ 3,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,675.12	14.00%	374.52	14.00%	374.52	12.00%	321.01	1,070.05
Total	2,675.12		374.52		374.52		321.01	1,070.05

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

