

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Packer, S, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2502538

Sales Invoice No : SDWSI2502538
 Sales Invoice Date : 24-May-2025
 Status : Posted
 Cust Ref No : 902505002069
 Sales Order : 24-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Jun-2025

Match Box

AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel 9818734015

Ship To

Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel 9818734015

GSTIN NO:07AAWFA4178K2ZR
 PAN NO :

Contact Person :Mr. Manohar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|--------|------|-----------|-------|-----------|--------------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 6.000 | Case | 557.1430 | 40 | 780.0002 | 4,680.00 | |
| 2 | Kinley Soda Pet 750ml Pk24 | 22011020 | 2.000 | Case | 322.0340 | 18 | 380.0001 | 760.00 | |
| 3 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 | |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 5 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 6 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 778.5710 | 40 | 1089.9994 | 1,090.00 | |
| 7 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 5.000 | Case | 271.1900 | 18 | 320.0042 | 1,600.02 | |
| 8 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 15.000 | Case | 127.1190 | 18 | 150.0004 | 2,250.00 | |
| 9 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 4.000 | Case | 1200.9000 | 12 | 1345.0080 | 5,380.03 | |
| 10 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 3.000 | Case | 1116.0710 | 12 | 1249.9995 | 3,750.00 | |
| Total | | | | | | | | 41.00 | 23,380.06 |

Handwritten:
 Roobinder
 24/05/25
 8972203689

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



GST 28% + CESS 12% ₹ 2,754.29
 GST 18% ₹ 703.22
 GST 12% ₹ 978.22

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND THREE HUNDRED EIGHTY AND SIX ONLY
 Grand Total : ₹ 23,380.06
 Net To Pay ₹ 23,380

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|------|------|-----------------|
| 22011010 | 3,262.73 | 09.00% | 293.65 | 09.00% | 293.65 | | | 587.29 |
| 22011020 | 644.07 | 09.00% | 57.97 | 09.00% | 57.97 | | | 115.93 |
| 22021010 | 6,885.72 | 14.00% | 964.00 | 14.00% | 964.00 | | | 2,754.29 |
| 22029020 | 8,151.81 | 06.00% | 489.11 | 06.00% | 489.11 | | | 978.22 |
| Total | 18,944.33 | | 1,804.73 | | 1,804.73 | | | 4,435.73 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)