

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 3, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9011313200

Bank A/C No : 50200069218001
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502539

Novex Cloth Merchants
 Novex Cloth Merchants
 C-12, Connaugh Place, New Delhi
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9899092286

Ship To
 Novex Cloth Merchants
 135, Sunder Nagar
 New Delhi, Delhi-07, IN
 Tel : 9899092286

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2502539
 24-May-2025
 Posted
 SO2505002007
 24-May-2025
 New Delhi, Delhi-07
 30-May-2025

GSTIN NO:07AAGFN5491C1ZA
 PAN NO :

Contact Person : Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	2.000	Case	548.4280	40	784.9002	1,530.00	
2	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9001	650.00	
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,000.00	
Total								05.00	3,270.00

23814 455
 8800181434

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



GST 28% + CESS 12% ₹ 748.57
 GST 18% ₹ 99.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED SEVENTY AND ONE ONLY Grand Total : ₹ 3,270.01
 Net To Pay ₹ 3,270

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	1,871.43	14.00%	262.00	14.00%	262.00	12.00%	224.57	748.57
Total	2,422.28		311.58		311.58		224.57	847.72

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)