

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

GSTIN : 07ABIC54630M1Z0

Telephone : 9811313289

Bank A/C No : 60200000218001
 IFSC : HDFC0000575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502614

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt. Ltd
 Mustall No-34, Killa No-8, 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 Plaza, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9873941138

Sales Invoice No : SDWSI2502614
Sales Invoice Date : 25-May-2025
Status : Posted
Cust Ref No : SO2505002107
Sales Order : 24-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 25-May-2025

GSTIN NO:07AAJCT6863G1ZZ

PAN NO :

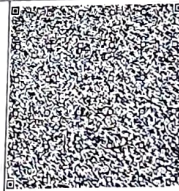
Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
Total								02.00	1,860.00

DHABA ESTD.1986 DELHI
MATERIAL RECEIVED / INWARD
 Date : 25-05-24
 By : Santosh
 Sign.: Santosh

12:05 PM

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



GST 28% + CESS 12%

₹ 531.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total :

₹ 1,860.00

Net To Pay

₹ 1,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,328.57	14.00%	186.00	14.00%	186.00	12.00%	159.43	531.43
Total	1,328.57		186.00		186.00		159.43	531.43

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)