

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2502636

Original

Depot 48
 Glocal Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kallash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No SDWSI2502636
Sales Invoice Date 26-May-2025
Status : Posted
Cust Ref No : SO2505002218
Sales Order 26-May-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AAMFG6420E2ZJ
PAN NO :
Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5,000	Case	778.5710	40	1089.9994	5,450.00	
2	Coca Cola Can 300ml Pk24	22021010	4,000	Case	550.0000	40	770.0000	3,080.00	
3	Diet Coca Cola Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00	
4	Coca Cola Zero Can 300ml Pk24	22021010	1,000	Case	550.0000	40	770.0000	770.00	
Total								11,000	10,070.00


DEPOT 48
 Received
 PU No. 26/5/25
 Date 26/5/25 Sign. [Signature]

Payment Terms : End Of Month 0 Days Credit
General Terms :
GST 28% + CESS 12% ₹ 2,877.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVENTY ONLY **Grand Total :** ₹ 10,070.00
Net To Pay ₹ 10,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,192.86	14.00%	1,007.00	14.00%	1,007.00	12.00%	863.14	2,877.14
Total	7,192.86		1,007.00		1,007.00		863.14	2,877.14

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)