

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khara No 1103
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC04630M1Z0

Telephone : 9811319226

Bank A/C No : 6020009218891
IFSC : HDFC0009676

Website : www.smsport.com

Original

Tax Invoice

SDWSI2502641

Xero Courtyard (Janpath)

Kiah Associates
B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
New Delhi, 110092, Delhi-07, India
State : Delhi-07
Tel : 9015086774

Bhip To

Xero Courtyard (Janpath)
50, Janpath Rd, Atul Grove Road, Janpath,
Connaught Place
New Delhi, 110003, Delhi-07, IN
Tel : 9015086774

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

SDWSI2502641
28-May-2025
Posted
802505002176
28-May-2025
New Delhi, Delhi-07
29-Jun-2025

GSTIN NO:07AAXFK7367F1ZP
PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
2	Catch Club Soda 750ml Pk18	22011020	6.000	Case	330.5084	18	389.9899	2,340.00
Total								4,680.00

Sana
26-5-25
9015086774

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 668.57
GST 18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY ONLY

Grand Total : ₹ 4,680.00
Net To Pay ₹ 4,680

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.05	09.00%	178.47	09.00%	178.47	%		356.95
22021010	1,671.43	14.00%	234.00	14.00%	234.00	12.00%	200.57	668.57
Total	3,654.48		412.47		412.47		200.57	1,025.52

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)