

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

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502773

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State : Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No : SDWSI2502773
 Sales Invoice Date : 28-May-2025
 Status : Posted
 Cust Ref No : 902505002396
 Sales Order : 28-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mount Clear Water 250ml Pk24	22011010	4.000	Case	80.5100	18	95.0018	380.01
2	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	485.7140	40	679.9996	679.99
3	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	485.7140	40	679.9996	679.99
Total			06.00					1,739.99

Stock given to Ankur Lead office.

UPI

*CASH RECEIVED
 Ankur Sir
 28/5/25*

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

GST 18% ₹ 57.97
 GST 28% + CESS 12% ₹ 388.57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FOURTY ONLY

Grand Total : ₹ 1,740.00
 Net To Pay ₹ 1,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	322.04	09.00%	28.98	09.00%	28.98	%		57.97
22021010	971.42	14.00%	136.00	14.00%	136.00	12.00%	116.57	388.57
Total	1,293.46		164.98		164.98		116.57	446.54

Executive : Vikas Khanduri
 REMARKS : Ankur Sir

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)