

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 128E, Kharia No 1183
 Pocket 5, Block B, Ringroad Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313299
 Website : www.supplyport.in

Original

Tax Invoice

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

SDWSI2502774

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

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

SDWSI2502774
 28-May-2025
 Posted
 SO2505002410
 28-May-2025
 New Delhi, Delhi-07
 30-May-2025

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|----------------------------------|----------|-------|------|----------|-------|----------|--------|
| 1 | Diet Coca Cola Can 300ml PK24 | 22021010 | 1 000 | Case | 514.8050 | 40 | 720.0270 | 720.03 |
| 2 | Bisleri Mineral Water 250ml PK24 | 22021010 | 2 000 | Case | 114.4070 | 18 | 135.0003 | 270.00 |

*Cash handed to
 Ankur, head office,
 CASH RECEIVED
 Ankur
 28/5/25*

Total 03.00 990.03

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

GST 28% + CESS 12% ₹ 205.72
 GST 18% ₹ 41.19

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED NINETY AND THREE ONLY

Grand Total : ₹ 990.03
 Net To Pay ₹ 990

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|-------|--------|-------|--------|-------|-----------|
| 22021010 | 228.81 | 09.00% | 20.59 | 09.00% | 20.59 | | | 41.19 |
| 22021010 | 514.31 | 14.00% | 72.00 | 14.00% | 72.00 | 12.00% | 61.72 | 205.72 |
| Total | 743.12 | | 92.59 | | 92.59 | | 61.72 | 246.91 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)