

SMS SUPPLY PORT PVT. LTD.

C-17/2, Plot No 126E, Khasra No 1183
 Block 5, Block B, Rangpuri Ex
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2502872

Original

The Big Tree (Dwarka)

Propre Event Company
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State: Delhi-07
 Tel: 9354141246

Ship To

The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -26, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 9354141246

Sales Invoice No : SDWSI2502872
 Sales Invoice Date : 31-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2505002562
 Ref Doc Date : 30-May-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

GSTIN NO:07AMZPH3667B1ZT

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Bisleri Mineral Water 200ml Pk48	22011010	10.000	Case	190.6700	18	224.9906	2,249.91
	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
5	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
11	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			29.00					21,459.93

Sarphi
 11/6/25

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 28% + CESS 12% ₹ 3,462.86
 GST 18% ₹ 633.04
 GST 12% ₹ 556.07

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY TWO ONLY

Grand Total : ₹ 21,459.92
 Net To Pay ₹ 21,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.70	09.00%	171.60	09.00%	171.60	%		343.21
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,085.71	14.00%	712.00	14.00%	712.00	12.00%	610.29	2,034.28
22029020	4,633.94	06.00%	278.04	06.00%	278.04	%		556.07
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	16,807.95		1,806.56		1,806.56		1,038.86	4,651.96

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Arvin Sharma
 (Authorized Signatory)