

SMS SUPPLY PORT PVT. LTD.
 (SDSI) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502882

Original

Teddys
 Teddys
 PlotNo 188, Main Rd, Saini Enclave, Karkardooma, Anand
 Vihar
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel : 7065277992

Ship To
 Teddys
 PlotNo.188, Main Rd, Saini Enclave,
 Karkardooma, Anand Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 7065277992

Sales Invoice No SDWSI2502882
 Sales Invoice Date 31-May-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2505002599
 Ref Doc Date : 31-May-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 31-May-2025

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02	
Total								02.00	1,840.02

Full SR client wants Net 330ml

Payment Terms : Cash Payment
 General Terms :

GST 28% + CESS 12% ₹ 525.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND TWO ONLY
 Grand Total : ₹ 1,840.02
 Net To Pay ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,314.30	14.00%	184.00	14.00%	184.00	12.00%	157.72	525.72
Total	1,314.30		184.00		184.00		157.72	525.72

Executive : Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)