

SMS SUPPLY PORT PVT. LTD.

(SDWA) 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

Original

Tax Invoice

SDWSI2502945

Duck Duck Goose Moets
M.B. Enterprises
1st, 48, Defence Colony, Market
New Delhi, 110024, Delhi-07, India
State : Delhi-07
Tel : 9818296781

Ship To
Duck Duck Goose Moets
C-11, Ring Road, Block-C, Rajauri Garden
Next Cromma Store
New Delhi, 110027, Delhi-07, IN
Tel : 9818296781

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

SDWSI2502945
01-Jun-2025
Posted
SO2505002635
31-May-2025
New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07BAQPB6188K1Z5
PAN NO :
Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
6	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2860	18	574.9998	5,750.00
8	Kinley Soda Pet 750ml Pk12	22011020	20.000	Case	165.2500	18	194.9950	3,899.90
Total			50.00					25,139.90

7800 633732

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



GST 28% + CESS 12% ₹ 4,425.71
GST 18% ₹ 1,472.02

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED THIRTY NINE AND EIGHTY NINE ONLY

Grand Total : ₹ 25,139.89
Net To Pay ₹ 25,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,872.88	09.00%	438.56	09.00%	438.56	%		877.12
22011020	3,305.00	09.00%	297.45	09.00%	297.45	%		594.90
22021010	11,064.28	14.00%	1,549.00	14.00%	1,549.00	12.00%	1,327.71	4,425.71
Total	19,242.16		2,285.01		2,285.01		1,327.71	5,897.73

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)