

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

SDWSI2503026

Sidecar
 A Unit of Barkeepers Lip
 1st and 2nd Floor, M-29, GK-2 M block market (above HDFC Bank)
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8273163877
 Email : kuldeep@sidecarindia.com

Ship To
 Sidecar
 Front side road, 2nd Floor, M-26, GK 2 M, Block Market, above Surana Jewellers
 New Delhi, Delhi-07, IN
 Tel : 8273163877
 Email : kuldeep@sidecarindia.com

Sales Invoice No : SDWSI2503026
Sales Invoice Date : 03-Jun-2025
Status : Posted
Cust Ref No : SO2506000223
Sales Order : 02-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AANFT0876E1ZY

PAN NO :

Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	728.5867	40	1020.0214	6,120.13	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16	
	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99	
Total								10.00	10,870.28

RECEIVED
 BARKEEPERS LLP
 Date: 7-6-25
 Sign: [Signature]

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 3,105.80

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED SEVENTY AND TWENTY NINE ONLY
 Grand Total : ₹ 10,870.29
 Net To Pay ₹ 10,870

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,078.78	14.00%	837.03	14.00%	837.03	12.00%	717.45	2,391.51
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	7,764.49		1,087.03		1,087.03		931.74	3,105.79

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

