

SMS SUPPLY PORT PVT. LTD.
 (SDW) 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

SDWSI2503055

Original

One off (Palam Vihar)
 One Off Ventures
 C-18, Sector 14, Old Dlf Colony,
 Gurugram, 122006, Haryana-06, India
 State : Haryana-06
 Tel : 9990560227
 Email : sbhagat949@gmail.com

Ship To
 One off (Palam Vihar)
 Sai Kunj, Block A, Sector 111, Sector 110A,
 Gurugram, 122017, Haryana-06, IN
 Tel : 9990560227
 Email : sbhagat949@gmail.com

Sales Invoice No : SDWSI2503055
 Sales Invoice Date : 03-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000213
 Sales Order : 02-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 07-Jul-2025

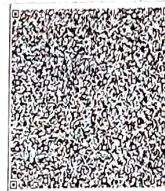
GSTIN NO:06AAIF07035M1ZW
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
2	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Mapro Black Current Crush 1Ltr MRP 396	20089919	3.000	Bottles	318.2100	12	356.3952	1,069.19
Total			28.00					17,699.19

Handwritten:
 Vinod
 6392405929
 DL01LAP397

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 3,608.57
 GST 18% ₹ 610.17
 GST 12% ₹ 114.56

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED NINETY NINE AND NINETEEN ONLY

Grand Total : ₹ 17,699.19
 Net To Pay ₹ 17,699

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20089919	954.63	12.00%	114.56	%		114.56
22011020	3,389.83	18.00%	610.17	%		610.17
22021010	9,021.43	28.00%	2,526.00	12.00%	1,082.57	3,608.57
Total	13,365.89		3,250.73		1,082.57	4,333.30

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

