

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

GSTIN : 07AUIC54630M1Z0

Telephone : 9911313289

Bank A/C No : 50200000210001  
 IFSC : IIDFC00009575

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2503116**

**Mona Cava**  
 New Leaf Hospitality  
 Ground Floor-B1, Adchini, Sri Aurobindo Marg, South Delhi  
 New Delhi, 110017, Delhi-07, India  
 State Delhi-07  
 Tel 9210698353

**Ship To**  
 Mona Cava  
 Ground Floor-B1, Adchini, Sri Aurobindo  
 Marg  
 New Delhi, 110017, Delhi-07, IN  
 Tel 9210698353

**Sales Invoice No** SDWSI2503116  
**Sales Invoice Date** 04-Jun-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2506000337  
**Ref Doc Date** 03-Jun-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 15-Jul-2025

GSTIN NO:07AASFN8856B1ZT

PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
2	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
<b>Total</b>			<b>10.00</b>					<b>6,550.00</b>

*Received*  
 04/06/25  
 9210698353

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,871.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total :

₹ 6,550.00

Net To Pay

₹ 6,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,678.57	14.00%	655.00	14.00%	655.00	12.00%	561.43	1,871.43
<b>Total</b>	<b>4,678.57</b>		<b>655.00</b>		<b>655.00</b>		<b>561.43</b>	<b>1,871.43</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

