

SMS SUPPLY PORT PVT. LTD.

Plot No 1288, Khadar No 1183
Phase 1, Block B, Pankaj Park
New Delhi - 110027, Delhi-57, India

GSTIN: 07AAJFL1906H1ZL
Bank A/C No: 5020000219001
IFSC: YDLA00000075

Telephone: 9811310299
Website: www.smsppvtltd.com

Original

Tax Invoice

SDWSI2503119

Remy's Gelato
A Unit Laminate LLP
Shop no 10, Shaheed Jai
New Delhi - 110049, Delhi-57, India
State: Delhi-57
Tel: 9896474403

Ship To
Remy's Gelato
Shop no 10, Shaheed Jai
New Delhi - 110049, Delhi-57, IN
Tel: 9896474403

Sales Invoice No: SDWSI2503119
Sales Invoice Date: 04-Jun-2025
Status: Pending
Credit Ref No:
Sales Order: SDWSI2503119
Ref Doc Date: 02-Jun-2025
Entry Bill No:
Place of Supply: New Delhi, Delhi-57
Due Date: 04-Jun-2025

GSTIN NO: 07AAJFL1906H1ZL
PAN NO:
Contact Person: Rajul Pathak

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	555.7500	40	750.0575	750.05
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	555.7500	40	750.0575	750.05
3	Vedica Mineral Water 500ml Pk20	22011010	1.000	Case	220.0000	18	259.9998	260.00

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Payment Terms: Payment at the time of delivery
General Terms:

Total 03.00
Rajul



GST 28% + CESS 12% ₹ 428.61
GST 18% ₹ 39.66

GRAND TOTAL: INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED SIXTY AND THIRTEEN ONLY

Grand Total: ₹ 1,760.13
Net To Pay: ₹ 1,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	220.34	09.00%	19.83	09.00%	19.83	%		39.66
22021010	1,071.52	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.61
Total	1,291.86		169.84		169.84		128.58	468.27

Executive Mohit
REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)