

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket A Block B, Rangpuri Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC94530M1Z0

Bank A/C No : 0020000218901  
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2503137**

**Depot 48**  
Glocal Foods  
511 Mandakini Enclave, Alaknanda,  
New Delhi - 110048, Delhi-07, India  
State - Delhi-07  
Tel : 9891361184  
Email : store depot48@gmail.com

**Ship To**  
Depot 48  
M Block Market, Greater Kailash  
New Delhi - 110048, Delhi-07, IN  
Tel : 9891361184  
Email : store depot48@gmail.com

Sales Invoice No : SDWSI2503137  
Sales Invoice Date : 04-Jun-2025  
Status : Posted  
Cust Ref No : 302508000306  
Sales Order : 03-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 20-Jun-2025

GSTIN NO: 07AAMFG6420EZZJ  
PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9964	10,899.99
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
3	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Real Pomegranate Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9965	1,250.00
5	Real Tomato Juice 1Ltr	22029020	24.000	Pcs	92.8600	12	104.0032	2,496.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9965	1,250.00
<b>Total</b>			<b>44.00</b>					<b>22,631.08</b>

DEPOT 48  
Received  
PU No. (Signature)  
Date: 04/06/25  
\$16121

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



GST 28% + CESS 12%  
GST 12%

₹ 4,654.28  
₹ 679.40

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SIX HUNDRED THIRTY ONE AND EIGHT ONLY

Grand Total : ₹ 22,631.08  
Net To Pay ₹ 22,631

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,635.71	14.00%	1,629.00	14.00%	1,629.00	72.00%	1,396.29	4,654.28
22029020	5,661.68	06.00%	339.70	06.00%	339.70			679.40
<b>Total</b>	<b>17,297.39</b>		<b>1,968.70</b>		<b>1,968.70</b>		<b>1,396.29</b>	<b>5,333.68</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)