

**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 :** 07ABIC54530M120  
**Bank A/C No :** 50200000218091  
**IFSC :** HDFC0000575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2503142**

**Sales Invoice No** SDW5I2503142  
**Sales Invoice Date** 04-Jun-2025  
**Status** Posted  
**Cust Ref No :** 802506000366  
**Sales Order** 04-Jun-2025  
**Ref Doc Date**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 15-Jul-2025  
**Due Date :**

**Big Bs**

Big Bs - Doners & More  
 M-73, Shop No 2, GF, M Block Market, Greater Kailash - I,  
 Landmark Next to Brown Sugar Cafe  
 New Delhi, 110048, Delhi-07, India  
 State Delhi-07  
 Tel 8860585364  
 Email rishabh.bhalla9875@gmail.com

**Ship To**

Big B's  
 M-73, Shop No 2, GF, M Block Market,  
 Greater Kailash - I, Landmark Next to Brown  
 Sugar Cafe  
 New Delhi, 110048, Delhi-07, IN  
 Tel 8860585364  
 Email rishabh.bhalla9875@gmail.com

Contact Person :Rishabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
2	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
4	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
<b>Total</b>			<b>11.00</b>					<b>6,850.04</b>

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

**GST 18%** ₹ 198.30  
**GST 28% + CESS 12%** ₹ 1,585.73

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FIFTY AND FOUR ONLY**

**Grand Total :** ₹ 6,850.04  
**Net To Pay** ₹ 6,850

9234123361

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>5,066.01</b>		<b>654.15</b>		<b>654.15</b>		<b>475.72</b>	<b>1,784.03</b>

Executive :Neeraj Kumar

REMARKS : Delivery at R-209, GK - 1, Back Side

For SMS SUPPLY PORT PVT LTD.

