

SMS SUPPLY PORT PVT. LTD.  
 (SDWM) Plot No 126E, Khasra No 1103  
 Pocket 5, Block D, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54H30M1Z0

Bank A/C No : 60200000210001  
 IFSC : HDFC00000576

Telephone : 0811313280  
 Website : www.supplyport.in

Original

Sales Invoice No  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2503252  
 06-Jun-2025  
 Posted

SO2506000553  
 06-Jun-2025

Gurugram, Haryana-06  
 30-Jun-2025

SDWSI2503252

Ship To  
 Royal North Tadka  
 Shop No - 0, 2nd Floor, Mgf Metropolis Mall Mg Road,  
 Mg Road,  
 Gurugram, 122002, Haryana-06, IN  
 Tel 0640800421

Royal North Tadka  
 Royal North Tadka  
 Shop No - 0, 2nd Floor, Mgf Metropolis Mall Mg Road,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel 9540560421

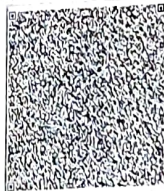
GSTIN NO:06AZPPC7640A2ZM  
 PAN NO :

Contact Person :Karan Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisliri Mineral Water 1 ltr Pk12	22021010	22.000	Case	114.4070	18	135.0003	2,970.00	
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02	
4	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
7	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
9	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
<b>Total</b>								<b>38.00</b>	<b>15,655.06</b>

*[Handwritten Signature]*  
 6/6/25

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



GST 18%  
 GST 28% + CESS 12%

₹ 568.98  
 ₹ 3,407.16

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SIX HUNDRED FIFTY FIVE AND SIX ONLY  
 Grand Total : ₹ 15,655.06  
 Net To Pay ₹ 15,655

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,516.95	18.00%	453.05	%		453.05
22021010	8,517.90	28.00%	2,385.01	12.00%	1,022.15	3,407.16
<b>Total</b>	<b>11,678.92</b>		<b>2,953.99</b>		<b>1,022.15</b>	<b>3,976.14</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory