SMS SUPPLY PORT PVT. LTD.
SDWS Plot No 129F, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi , 110037 , Delhi-07 , India

GSTIN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : [illegible]

Original

Tax Invoice

SDWSI2503281

INDII (V3S)
Dev Hospitality
3rd Floor, Unit No. 2, V3S East Centre, Laxmi Nagar District Centre
New Delhi , 110092 , Delhi-07 , India
State : Delhi-07
Tel : 8700727297

Ship To
INDII (V3S)
Veer Savarkar Block, Laxmi Nagar Commercial Complex, Swasthya Vihar
New Delhi , 110092 , Delhi-07 , IN
Tel : 8700727297

Sales Invoice No : [illegible]
Sales Invoice Date : 06-Jun-2025
Status : Posted
Cust Ref No : [illegible]
Sales Order : 06-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 30-Jun-2025

GSTIN NO.07AAQFD9278F2ZU
PAN NO :
Contact Person :Sushil

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
	Total		**21.00**					**19,425.16**

Recd
9971702949

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

GST 28% + CESS 12% ₹ 5,550.05

GRAND TOTAL : INDIAN RUPEES NINTEEN THOUSAND FOUR HUNDRED TWENTY FIVE AND SEVENTEEN ONLY

Grand Total : ₹ 19,425.17
Net To Pay ₹ 19,425

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,875.12	14.00%	1,942.52	14.00%	1,942.52	12.00%	1,665.01	5,550.05
Total	13,875.12		1,942.52		1,942.52		1,665.01	5,550.05

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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IRN 4d366a2239ffc2870c7659b2c60a7a6fedc439b7d605c9189210f8c9d4899099