

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 1201, Khasra No 1183
Pocket 5, Block B, Rangpuri Ex
New Delhi, 110037, Delhi 07, India

OBIN : 07AIBCS4530M1Z9

Bank A/C No : 50290999210091
IFSC : HDFC0009575

Telephone : 9811313289

Website : smssupplyport.in

Original

Tax Invoice

SDWSI2503285

Shiqe (Delhi)

Mergez Foods & Beverages Pvt Ltd
Ansal Plaza, C-102, FF, August Kranti Marg, Hudco Place,
Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, India
State: Delhi-07
Tel: 8851043530

Ship To

Shiqe Delhi
Ansal Plaza, C-102, FF, August Kranti Marg,
Hudco Place, Andrews Ganj Extension,
New Delhi, 110049, Delhi-07, IN
Tel: 8851043530

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

SDWSI2503285
06-Jun-2025
Posted

SO2506000511
05-Jun-2025

New Delhi, Delhi-07
30-Jun-2025

GSTIN NO:07AACCN3066A1ZX

PAN NO :

Contact Person :Diwakar

S.No ITEM

- ✓ Coca Cola Pet 750ml Pk24
- ✓ Sprite Pet 750ml Pk24
- ✓ Cokesh Club Soda 750ml Pk18
- ✓ Real Cranberry Juice 1Ltr Pk12 (MRP 140)
- ✓ Real Orange Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	6.000	Case	557.1430	40	780.0002	4,680.00
22021010	2.000	Case	557.1430	40	780.0002	1,560.01
22011020	6.000	Case	338.9830	18	399.9999	2,400.00
22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total						13,923.03

Sandhu
06/06/25
9625376928

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



GST 28% + CESS 12% ₹ 1,782.86
GST 18% ₹ 366.10
GST 12% ₹ 566.04

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED TWENTY THREE AND FOUR ONLY
Grand Total : ₹ 13,923.04
Net To Pay ₹ 13,923

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	4,457.15	14.00%	624.00	14.00%	624.00	12.00%	534.86	1,782.86
22029020	4,716.99	06.00%	283.02	06.00%	283.02	%		566.04
Total	11,208.04		1,090.07		1,090.07		534.86	2,715.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)