

SMS SUPPLY PORT PVT. LTD.

(S/W) Plot No 1261, Khasra No 1183

Phase 1, Block H, Rangpur Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M170

Bank A/C No : 5020060210691

IFSC : HOI00909570

Telephone : 9811313269

Website : www.smsppvt.in

Original

Tax Invoice

SDWSI2503399

HOC (Delhi)
HOC (Delhi)
145, Band Road Asola,
New Delhi, 110074, Delhi-07, India
State Delhi-07
Tel 9717041131

Ship To
HOC (Delhi)
145, Band Road, Asola,
New Delhi, 110074, Delhi-07, IN
Tel 9717041131

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :
SDWSI2503399
08-Jun-2025
Posted
902506000745
07-Jun-2025
72153487637
New Delhi, Delhi-07
08-Jun-2025

GSTIN NO:07DAVPA9255M1ZZ
PAN NO :

Contact Person : Subodh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	14.000	Case	322.0340	18	380.0001	5,320.01
2	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5760	18	254.9997	6,624.99
3	Bisleri Mineral Water 200ml Pk48	22011010	20.000	Case	190.6700	18	224.9906	4,499.81
4	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
5	Sprite Pet 750ml Pk24	22021010	0.000	Case	557.1430	40	780.0002	4,680.00
6	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
7	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03
9	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
10	Coca Cola Can 180ml Pk36	22021010	5.000	Case	542.8762	40	760.0267	3,800.13
11	Sprite Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
12	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
13	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
14	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
15	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
16	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	770.0846	40	1078.1184	4,312.48
17	Redbull Can 250ml Pk24	22029990	1.000	Case	1749.9997	40	2449.9996	2,450.00
18	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00

[Handwritten Signature]
306800663

PORT PVT. LTD.
 26E Khasra No 1183
 B, Rangpuri Ext.
 110037 Delhi-07, India

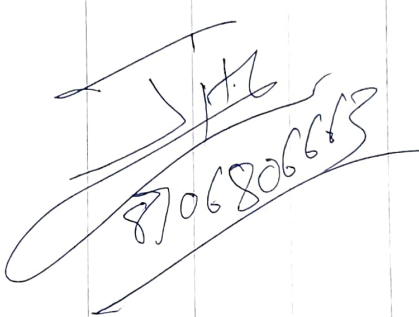
GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2503399

Original

Invoice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
								
Total							95.00	51,686.74

Payment Terms : Cash Payment
 General Terms :



GST 18% ₹ 3,045.48
 GST 28% + CESS 12% ₹ 7,965.98
 GST 12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND SIX HUNDRED EIGHTY SIX AND SEVENTY FOUR ONLY
 Grand Total : ₹ 51,686.74
 Net To Pay ₹ 51,687

Transporter Name Hound Technologies Pvt Ltd
 Vehicle No DL01LAM0762
 From DELHI To: GURUGRAM
 LR Date : 08-Jun-2025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,427.80	09.00%	848.50	09.00%	848.50	%		1,697.00
22011020	7,491.53	09.00%	674.24	09.00%	674.24	%		1,348.48
22021010	18,164.94	14.00%	2,543.09	14.00%	2,543.09	12.00%	2,179.79	7,265.98
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
Total	40,263.75		4,516.60				2,389.79	11,423.00

Executive : Vikas Khanduri

REMARKS : Delivery to Adot Convention

For SMS SUPPLY PORT PVT. LTD.

