

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telophone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503401

Slique (Delhi)

Mergez Foods & Beveages 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

Slique 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 :

SDWSI2503401
 08-Jun-2025
 Posted
 SO2506000756
 08-Jun-2025
 New Delhi, Delhi-07
 30-Jun-2025

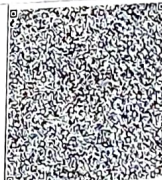
GSTIN NO:07AACCN3066A1ZX
 PAN NO :

Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
4	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00	
Total								11.00	11,538.19

Cancelled

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



GST 28% + CESS 12%
 GST 12%

₹ 1,157.20
 ₹ 802.29

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED THIRTY EIGHT AND NINETEEN ONLY
 Grand Total : ₹ 11,538.19
 Net To Pay ₹ 11,538

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,892.99	14.00%	405.02	14.00%	405.02	12.00%	347.16	1,157.20
22029020	6,685.72	06.00%	401.14	06.00%	401.14	%		802.29
Total	9,578.71		806.16		806.16		347.16	1,959.49

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

