

SMS SUPPLY PORT PVT. LTD.  
 (SDWI) Plot No 128E, Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2503412**

**The Wazwan Nation**  
 Karnal Syed Mudasir  
 UG-1 Shop No 5, UG-1 Shop No-5, Community Central New  
 Friends New OBC Bank  
 New Delhi, 110065, Delhi-07, India  
 State: Delhi-07  
 Tel: 7027430769

**Ship To**  
 The Wazwan Nation  
 4CC, Community Center, Block A, New  
 Friends Colony  
 New Delhi, 110025, Delhi-07, IN  
 Tel: 7027430769

Sales Invoice No: SDWSI2503412  
 Sales Invoice Date: 08-Jun-2025  
 Status: Posted  
 Cust Ref No: SO2506000753  
 Sales Order: 08-Jun-2025  
 Ref Doc Date:  
 Eway Bill No: New Delhi, Delhi-07  
 Place of Supply: 07-Jul-2025  
 Due Date:

GSTIN NO: 07AMYPA0924D1Z0  
 PAN NO:

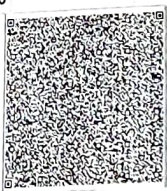
Contact Person: Ali Bhal

S.No	ITEM
1	Coca Cola Pet 250ml PK30
2	Teems Up Pet 250ml PK30
3	Sprite Pet 250ml PK30
4	Bisleri Mineral Water 1 ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1 000	Case	385 7140	40	539 9996	539 99
22021010	1 000	Case	385 7140	40	539 9996	539 99
22021010	1 000	Case	385 7140	40	539 9996	539 99
22021010	5 000	Case	114 4070	18	135 0003	675 01

Total 08.00 2,294.98

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 462.85  
 GST 18% ₹ 102.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 2,294.99  
 Net To Pay ₹ 2,295

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	1,157.13	14.00%	162.00	14.00%	162.00	12.00%	138.86	462.85
Total	1,729.17		213.48		213.48		138.86	565.82

Executive: Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

