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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

SDWSI2503479

The Big Tree (Dwarka)
Pinjore Event Company
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna Park, Sec-20, Dwarka
New Delhi , 110077 , Delhi-07 , India
State Delhi-07
Tel 9354141246

GSTIN NO:07AMZPH3657B1ZT
PAN NO :

Contact Person :Sandeep

Ship To

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no -26, Krishna Park, Sec-20, Dwarka
New Delhi , 110077 , Delhi-07 , IN
Tel : 9354141246

Sales Invoice No	SDWSI2503479
Sales Invoice Date	09-Jun-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2506000682
Ref Doc Date :	07-Jun-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	09-Jul-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99
2	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	2.000	Case	3363.7500	12	3767.4000	7,534.80
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
	Total		11.00					11,914.79

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :

GST 18%	₹ 198.30
GST 12%	₹ 807.30
GST 28% + CESS 12%	₹ 880.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FOURTEEN AND SEVENTY NINE ONLY

Grand Total :	₹ 11,914.79
Net To Pay	₹ 11,915

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	6,727.50	06.00%	403.65	06.00%	403.65	%		807.30
Total	10,029.19		810.80		810.80		264.00	1,885.60

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)