

SMS SUPPLY PORT PVT. LTD.

(S W) Plot No 126E, Khasra No 1183
 Plot 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503521

Original

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel 9015086774

Sales Invoice No SDWSI2503521
Sales Invoice Date 10-Jun-2025
Status Posted
Cust Ref No SO2506000896
Sales Order 10-Jun-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 30-Jul-2025

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓ 1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15	
✓ 2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07	
✓ 3	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
✓ 4	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
✓ 5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
✓ 6	Catch Club Soda 750ml Pk18	22011020	6.000	Case	330.5084	18	389.9999	2,340.00	
✓ 7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02	
✓ 8	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
Total								25.00	22,931.24

(Handwritten Signature)
 10/06/25
 8779683119

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 4,017.21
 GST 18% ₹ 356.95
 GST 12% ₹ 699.75

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINE HUNDRED THIRTY ONE AND TWENTY FIVE ONLY **Grand Total :** ₹ 22,931.25
Net To Pay ₹ 22,931

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.05	09.00%	178.47	09.00%	178.47	%		356.95
22021010	6,471.59	14.00%	906.02	14.00%	906.02	12.00%	776.59	2,588.64
22029020	5,831.27	06.00%	349.88	06.00%	349.88	%		699.75
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	17,857.34		1,934.37		1,934.37		1,205.16	5,073.91

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

