

SMS SUPPLY PORT PVT. LTD.

Sole Proprietor, No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503576

Original

The Flavour Lab

Vibrant Destinations
Ground Floor, DSM -008, DLF Tower, Shivaji Marg, Moti Nagar
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 6398586864

Ship To

The Flavour Lab
Ground Floor, DSM -008, DLF Tower, Shivaji
Marg, Moti Nagar Bajaj Alliance
New Delhi, 110015, Delhi-07, IN
Tel : 6398586864

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2503576
11-Jun-2025
Posted
SO250600983
11-Jun-2025
New Delhi, Delhi-07
07-Jul-2025

GSTIN NO:07ERSPS8322C1ZD

PAN NO :

Contact Person :Rahul Mangai

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 250ml Pk30	22021010	2.000	Case	385.7140	40	539.9996	1,080.00
2	Coca Cola Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Bisleri Mineral Water 1 ltr Pk12	22021010	4.000	Case	114.4070	18	135.0003	540.00
6	Bisleri Mineral Water 250ml Pk24	22021010	4.000	Case	114.4070	18	135.0003	540.00
7	Catch Soda Pet 200ml Pk24	22011020	2.000	Case	275.4230	18	324.9991	650.00
Total			18.00					6,770.01

Handwritten signature and date:
11/06/25
6398586864

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
GST 18%

₹ 1,440.00
₹ 263.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SEVENTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 6,770.01
₹ 6,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	550.85	09.00%	49.58	09.00%	49.58	%		99.15
22021010	915.26	09.00%	82.37	09.00%	82.37	%		164.75
22021010	3,600.00	14.00%	504.00	14.00%	504.00	12.00%	432.00	1,440.00
Total	5,066.11		635.95		635.95		432.00	1,703.90

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)