

SMS SUPPLY PORT PVT. LTD.
 (SUV) Plot 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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2503675

Original

One off (Palam Vihar)
 One Off Ventures
 C-18, Sector 14, Old Dlf Colony,
 Gurugram, 122006, Haryana-06, India
 State Haryana-06
 Tel : 9990560227
 Email : sbhagat949@gmail.com

Shlp To
 One off (Palam Vihar)
 Sal Kunj, Block A, Sector 111, Sector 110A,
 Gurugram, 122017, Haryana-06, IN
 Tel : 9990560227
 Email : sbhagat949@gmail.com

Sales Invoice No SDWSI2503675
 Sales Invoice Date 14-Jun-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2506001248
 Ref Doc Date : 14-Jun-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06
 Due Date : 07-Jul-2025

GSTIN NO:06AAIF07035M1ZW
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	20.000	Case	338.9830	18	399.9999	8,000.00
2	Coca Cola Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	2.000	Case	557.1500	40	780.0100	1,560.02
Total			30.00					15,800.02

RECEIVED
 A UNIT OF ONE OF VENTURES

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



GST 18% ₹ 1,220.34
 GST 28% + CESS 12% ₹ 2,228.58

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED AND ONE ONLY **₹ 15,800.01**
 Net To Pay **₹ 15,800**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	6,779.66	18.00%	1,220.34	%		1,220.34
22021010	5,571.44	28.00%	1,560.00	12.00%	668.57	2,228.58
Total	12,351.10		2,780.34		668.57	3,448.92

Signature

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)