

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503713

Manoj Malhotra
 Manoj Malhotra
 V-9/4, DLF Phase III
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 9811313289

Ship To
 Manoj Malhotra
 V-9/4, DLF Ph III
 Gurugram, 122001, Haryana-06, IN
 Tel : 9811313289

Sales Invoice No : SDWSI2503713
 Sales Invoice Date : 14-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001255
 Sales Order : 14-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 30-Jun-2025

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|-------------------------------|----------|--------------|------|----------|-------|----------|---------------|
| 1 | Hukum Jeera Pop 200ml Pk24 | 21011200 | 1.000 | Case | 144.8000 | 18 | 170.8640 | 170.86 |
| 2 | Coca Cola Zero Can 180ml Pk36 | 22021010 | 1.000 | Case | 464.3000 | 40 | 650.0200 | 650.02 |
| Total | | | 02.00 | | | | | 820.88 |

delivered

Payment Terms : End Of Month 0 Days Credit
 General Terms :

GST 18% ₹ 26.06
 GST 28% + CESS 12% ₹ 185.72

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED TWENTY AND EIGHTY EIGHT ONLY Grand Total : ₹ 820.88
 Net To Pay ₹ 821

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|---------------|--------|---------------|--------|--------------|---------------|
| 21011200 | 144.80 | 18.00% | 26.06 | % | | 26.06 |
| 22021010 | 464.30 | 28.00% | 130.00 | 12.00% | 55.72 | 185.72 |
| Total | 609.10 | | 156.06 | | 55.72 | 211.78 |

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)