

SMS SUPPLY PORT PVT. LTD.

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

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069210691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503735

Arohi Creations

Arohi Creations
Rock View Officer's Enclave,
Rock View Rd, Hill View, Delhi Cantonment
New Delhi, 110010, Delhi-07, India
State : Delhi-07
Tel : 7905322455

Ship To

Arohi Creations
Rock View Officer's Enclave, Rock View Rd,
Hill View, Delhi Cantonment
New Delhi, 110010, Delhi-07, IN
Tel : 7905322455

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

SDWSI2503735
14-Jun-2025
Posted

SO2506001256
14-Jun-2025

New Delhi, Delhi-07
15-Jul-2025

GSTIN NO:07DHMPS0191A2ZD

PAN NO :

Contact Person :Amit Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Watermelon Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
2	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7120	18	900.0002	1,800.00
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,620.00
5	Bisleri Mineral Water 1 ltr Pk12	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Springburst Lime Seasoning Powder 500gm	21039040	3.000	Pcs	187.5000	12	210.0000	630.00
Total								22,595.03

Amit Sahu
12/06/25
7905322455

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 1,166.95
GST 28% + CESS 12% ₹ 3,385.72
GST 12% ₹ 331.61

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FIVE HUNDRED NINETY FIVE AND ONE ONLY

Grand Total : ₹ 22,595.01
Net To Pay ₹ 22,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039040	562.50	06.00%	33.75	06.00%	33.75	%		67.50
21069092	3,050.84	09.00%	274.58	09.00%	274.58	%		549.15
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	8,464.29	14.00%	1,185.00	14.00%	1,185.00	12.00%	1,015.71	3,385.72
22029020	2,200.90	06.00%	132.05	06.00%	132.05	%		264.11
Total	17,710.74		1,934.28		1,934.28		1,015.71	4,884.28

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Pending Cranberry juice
1 case mineral water
Received
paid by
Amit S

(Authorized Signatory)