

**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

Telephone : 9811313289

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2403765**

HOC (Delhi)  
HOC (Delhi)  
145, Band Road, Asola,  
New Delhi, 110074, Delhi-07, India  
State : Delhi-07  
Tel : 9717841131

Ship To  
HOC (Delhi)  
145, Band Road, Asola,  
New Delhi, 110074, Delhi-07, IN  
Tel : 9717841131

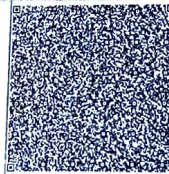
Sales Invoice No : SDWSI2403765  
Sales Invoice Date : 09-Jul-2024  
Status : Posted  
Cust Ref No : SO2407000615  
Sales Order : 09-Jul-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 09-Jul-2024

GSTIN NO:07BAVPA9255M1ZZ  
PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
6	Coca Cola Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
7	Sprite Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
8	Limca Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
<b>Total</b>			<b>28.00</b>					<b>22,091.47</b>

Payment Terms : Cash Payment  
General Terms :



GST18% ₹ 115.93  
GST 28% + CESS 12% ₹ 5,353.84  
GST12% ₹ 277.82

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND NINETY ONE AND FOURTY SEVEN ONLY

Grand Total : ₹ 22,091.47  
Net To Pay ₹ 22,091

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	13,384.61	14.00%	1,873.85	14.00%	1,873.85	12.00%	1,606.15	5,353.84
22029020	2,315.19	06.00%	138.91	06.00%	138.91			277.82
<b>Total</b>	<b>16,343.87</b>		<b>2,070.73</b>		<b>2,070.73</b>		<b>1,606.15</b>	<b>5,747.59</b>

Executive :Vikas Khanduri

REMARKS : Delivery To Nikunj

*99530 10998*

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )