

**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**

**SDWSI2503789**

**Big Bs**  
 Big B s - Doners & More  
 M-73, Shop No. 2, GF, M Block Market, Greater Kallash - I,  
 Landmark: Next to Brown Sugar Cafe  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 8860585364  
 Email : rishabh.bhalla9875@gmail.com

**Ship To**  
 Big B's  
 M-73, Shop No. 2, GF, M Block Market,  
 Greater Kallash - I, Landmark: Next to Brown  
 Sugar Cafe  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 8860585364  
 Email : rishabh.bhalla9875@gmail.com

Sales Invoice No : SDWSI2503789  
 Sales Invoice Date : 15-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001302  
 Sales Order : 15-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-Jul-2025

Contact Person : Rishabh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
5	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
6	Vedica Mineral Water 500ml Pk20	22011010	2.000	Case	220.3380	18	259.9988	520.00
<b>Total</b>			<b>10.00</b>					<b>7,920.08</b>

9234123861

*Rk*  
 15/6/25

Payment Terms : End Of Month 15 Days Credit  
 General Terms :  
 GST 28% + CESS 12% ₹ 2,114.30  
 GST 18% ₹ 79.32

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED TWENTY AND SEVEN ONLY  
 Grand Total : ₹ 7,920.07  
 Net To Pay ₹ 7,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	440.68	09.00%	39.66	09.00%	39.66	%		79.32
22021010	5,285.76	14.00%	740.01	14.00%	740.01	12.00%	634.29	2,114.30
<b>Total</b>	<b>5,726.44</b>		<b>779.67</b>		<b>779.67</b>		<b>634.29</b>	<b>2,193.62</b>

Executive : Neeraj Kumar  
 REMARKS : Delivery at R-209, GK - I

For SMS SUPPLY PORT PVT. LTD.

