

**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 :** 07ADIC64530M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2503817**

**Nivtara Food**  
 The Potbelly  
 116-C, The Potbelly, S/F Village Shahpur Jat  
 New Delhi, 110049, Delhi-07, India  
 State: Delhi-07  
 Tel : 8178582481  
 Email : mohangc@themissionbay.com

**Ship To**  
 Nivtara Food  
 Unit no.G7F G8F, Eldeco Centre, Malviya  
 Nagar Marts Station  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 8178582481  
 Email : mohangc@themissionbay.com

**Sales Invoice No** SDWSI2503817  
**Sales Invoice Date** 16-Jun-2025  
**Status :** Posted  
**Cust Ref No :** SO2506001383  
**Sales Order Ref Doc Date :** 16-Jun-2025  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 16-Jun-2025  
**Due Date :**

**GSTIN NO:**07AAHFT3972H1ZV  
**PAN NO :**  
**Contact Person :**Ishan Raina

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml PK24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99	
<b>Total</b>								<b>10.00</b>	<b>10,899.99</b>

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 85059 50473

**Payment Terms :** Payment at the time of delivery  
**General Terms :**



**GST 18%** ₹ 1,662.71

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 10,899.99  
**Net To Pay** ₹ 10,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
<b>Total</b>	<b>9,237.28</b>		<b>831.36</b>		<b>831.36</b>		<b>00.00</b>	<b>1,662.71</b>

**Executive :** Mohit  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

