

**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 :** 50200009218091  
**IFSC :** HDFC00009575

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

**Original**

**Tax Invoice**

**SDWSI2503833**

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

**SDWSI2503833**  
**16-Jun-2025**  
**Posted**  
**SO2506001382**  
**16-Jun-2025**  
**New Delhi, Delhi-07**  
**16-Jul-2025**

**The Big Tree (Dwarka)**

Pinjore Evont Company  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State : Delhi-07  
 Tel : 9354141246

**Ship To**

The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -20, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 9354141246

**GSTIN NO:** 07AMZPH3657B1ZT  
**PAN NO :**

**Contact Person :** Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 500ml Pk20	22011010	15.000	Case	220.3380	18	259.9988	3,899.98
2	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>			<b>25.00</b>					<b>14,059.98</b>

*Sandeep*  
 16/6/25  
 7982154506

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**General Terms :**



**GST 18%** ₹ 594.91  
**GST 12%** ₹ 641.79  
**GST 28% + CESS 12%** ₹ 1,191.43

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIFTY NINE AND NINETY EIGHT ONLY**

**Grand Total :** ₹ 14,059.98  
**Net To Pay** ₹ 14,060

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,305.07	09.00%	297.46	09.00%	297.46			594.91
22021010	2,978.57	14.00%	417.00	14.00%	417.00	12.00%	357.43	1,191.43
22029020	5,348.21	06.00%	320.89	06.00%	320.89			641.79
<b>Total</b>	<b>11,631.85</b>		<b>1,035.35</b>		<b>1,035.35</b>		<b>357.43</b>	<b>2,428.13</b>

**Executive :** Arvin Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*