

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183  
 Plot 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

**Tax Invoice**

**SDWSI2403868**

**Original**

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 : SDWSI2403868  
 Sales Invoice Date : 11-Jul-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2407000732  
 Ref Doc Date : 11-Jul-2024  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 11-Jul-2024

GSTIN NO:07BAVPA9255M1ZZ

PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
2	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
7	Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
8	Sprite Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03
9	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	770.0846	40	1078.1184	3,234.35
12	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
<b>Total</b>			<b>50.00</b>					<b>26,131.50</b>

Payment Terms : Cash Payment

General Terms :



GST18% ₹ 875.59  
 GST 28% + CESS 12% ₹ 4,015.56  
 GST12% ₹ 678.96

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND ONE HUNDRED THIRTY ONE AND FOURTY EIGHT ONLY

Grand Total : ₹ 26,131.48  
 Net To Pay ₹ 26,131

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,578.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	2,288.14	09.00%	205.93	09.00%	205.93	01, %		411.87
22021010	10,038.91	14.00%	1,405.45	14.00%	1,405.45	12.00%	1,204.67	4,015.56
22029020	5,658.04	06.00%	339.48	06.00%	339.48	%		678.96
<b>Total</b>	<b>20,561.36</b>		<b>2,182.72</b>		<b>2,182.72</b>		<b>1,204.67</b>	<b>5,670.12</b>

Executive :Vikas Khanduri

REMARKS : Delivery Address: \_Nikunj (Emperor)

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )