

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khagra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 60200009218901
 IFSC : HDFC0009576

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503878

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

SDWSI2503878
 17-Jun-2025
 Posted
 302606001474
 17-Jun-2025
 Gurugram, Haryana-06
 07-Jul-2025

Cad Tech Bar
 G A M E
 Sector-15, 32nd Milestone
 Gurugram, 122001, Haryana-06, India
 State : Haryana-06
 Tel : 8058584688

Ship To
 Cad Tech Bar
 Part-2, Sector-15, 32nd Milestone,
 Gurugram, 122022, Haryana-06, IN
 Tel : 8058584688

GSTIN NO:06AASFG9004A1ZM
 PAN NO :

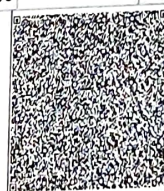
Contact Person : Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	548.6027	40	768.0438	1,536.09
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	548.6027	40	768.0438	1,536.09
3	Catch Soda 500ml Pk24	22011020	5.000	Case	300.8633	18	355.0186	1,775.10
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	742.8346	40	1039.9684	2,079.94
5	Coca Cola Can 300ml Pk24	22021010	3.000	Case	514.2939	40	720.0115	2,160.03
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	742.8346	40	1039.9684	1,039.96
Total			15.00					10,127.21

Vikram Yadav
 12/06/25

7828697189

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,386.32
 GST 18% ₹ 270.78

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND ONE HUNDRED TWENTY SEVEN AND TWENTY TWO ONLY
 Grand Total : ₹ 10,127.22
 Net To Pay ₹ 10,127

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,504.32	18.00%	270.78	%		270.78
22021010	5,965.80	28.00%	1,670.42	12.00%	715.90	2,386.32
Total	7,470.12		1,941.20		715.90	2,657.10

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

