

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503899

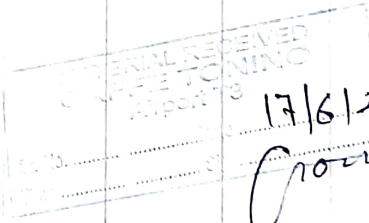
Ship To
 Cafe Tonino Airport
 133 Second Floor, New Manglapuri (Near
 HDFC ATM)
 New Delhi, 110030, Delhi-07, IN
 Tel : 8744062379

Sales Invoice No : SDWSI2503899
 Sales Invoice Date : 17-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001484
 Sales Order : 17-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

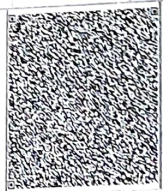
GSTIN NO:07AAFFP6941G1Z0
 PAN NO :
 Contact Person :John

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Water Pet 500ml Pk24	22021010	10.000	Case	996.6100	18	1175.9998	11,760.00	
2	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7120	18	900.0002	900.00	
3	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
Total								13.00	14,460.00

Handwritten signature
 17/6/25
 Ground



Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 2,205.76

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY NINE ONLY
 Grand Total : ₹ 14,459.99
 Net To Pay ₹ 14,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	2,288.13	09.00%	205.93	09.00%	205.93	%		411.86
22021010	9,966.10	09.00%	896.95	09.00%	896.95	%		1,793.90
Total	12,254.23		1,102.88		1,102.88		00.00	2,205.76

Executive :Head office
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)