

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

Telephone : 0111313209
 Website : www.supplyport.in

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503905

Sisters Food
 Sisters Foodcraft Pvt Ltd
 95, New Mangla Puri, M G Road,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

Ship To
 Sisters Food
 Plot No-94, 95 New Manglapuri Mehraull
 Gurgaon Road, Metro Pillar No-51
 New Delhi, 110030, Delhi-07, IN
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

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

SDWSI2603905
 17-Jun-2025
 Posted
 SO2500001433
 16-Jun-2025
 New Delhi, Delhi-07
 30-Jul-2025

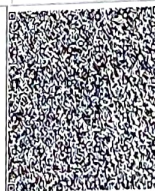
GSTIN NO:07ABACS0932R1Z0
 PAN NO :

Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11
3	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
4	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	889.9196	18	1050.1051	1,050.11
Total			04.00					3,890.37



Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 811.50
 GST 18% ₹ 160.19

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED NINETY AND THIRTY SEVEN ONLY

Grand Total : ₹ 3,890.37
 Net To Pay ₹ 3,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	889.92	09.00%	80.09	09.00%	80.09	%		160.19
22021010	2,028.76	14.00%	284.03	14.00%	284.03	12.00%	243.45	811.50
Total	2,918.68		364.12		364.12		243.45	971.69

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

