

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009210001
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2503911

Nathu Sweets
 M G Enterprises
 59, Panchkuin Road Opp Pillar No.5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9811629998

Ship To
 Nathu Sweets
 59, Panchkulan Road, Opp. Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

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

SDWSI2503911
 17-Jun-2025
 Posted
 802506001424
 16-Jun-2025
 New Delhi, Delhi-07
 30-Jun-2025

GSTIN NO:07ABFSM7447C1ZX
 PAN NO :

Contact Person :Mr. Anmol

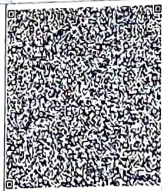
| S.No | ITEM |
|------|--------------------------------|
| 1 | Thums Up Pet 250ml Pk30 |
| 2 | Coca Cola Pet 250ml Pk30 |
| 3 | Limca Pet 250ml Pk30 |
| 4 | Fanta Pet 250ml Pk30 |
| 5 | Sprite Pet 250ml Pk30 |
| 6 | Vedica Mineral Water 1Ltr Pk12 |

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------|------|----------|-------|----------|--------------|-----------------|
| 22021010 | 1.000 | Case | 371.4426 | 40 | 520.0196 | 520.02 | |
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| 22021010 | 1.000 | Case | 371.4426 | 40 | 520.0196 | 520.02 | |
| 22021010 | 1.000 | Case | 371.4426 | 40 | 520.0196 | 520.02 | |
| 22011010 | 3.000 | Case | 224.5760 | 18 | 264.9997 | 795.00 | |
| Total | | | | | | 08.00 | 3,395.10 |

(Handwritten Signature)

9811629939

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 742.88
 GST 18% ₹ 121.27

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

Grand Total : ₹ 3,395.08
 Net To Pay ₹ 3,395

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22011010 | 673.73 | 09.00% | 60.64 | 09.00% | 60.64 | % | | 121.27 |
| 22021010 | 1,857.20 | 14.00% | 260.01 | 14.00% | 260.01 | 12.00% | 222.86 | 742.88 |
| Total | 2,530.93 | | 320.65 | | 320.65 | | 222.86 | 864.15 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)