

SMS SUPPLY PORT PVT. LTD.

(SDVT) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503945

Mona Cava

New Leaf Hospitality  
Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
New Delhi, 110017, Delhi-07, India  
State Delhi-07  
Tel 9210698353

Ship To

Mona Cava  
Ground Floor-81, Adchini, Sri Aurobindo  
Marg  
New Delhi, 110017, Delhi-07, IN  
Tel : 9210698353

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

SDWSI2503945  
18-Jun-2025  
Posted  
SO2506001568  
17-Jun-2025  
New Delhi, Delhi-07  
15-Jul-2025

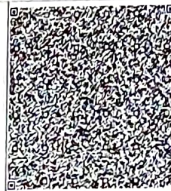
GSTIN NO:07AASFN8856B1ZT  
PAN NO :

Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	9.000	Case	385.7140	40	539.9996	4,860.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
<b>Total</b>								<b>12.00</b>	<b>8,129.99</b>

*Signature*  
18/06/25  
92106983

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



GST 28% + CESS 12%

₹ 2,322.86

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED THIRTY ONLY

Grand Total :  
Net To Pay

₹ 8,130.00  
₹ 8,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,807.14	14.00%	813.00	14.00%	813.00	12.00%	696.86	2,322.86
<b>Total</b>	<b>5,807.14</b>		<b>813.00</b>		<b>813.00</b>		<b>696.86</b>	<b>2,322.86</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)