

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri 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**

**SDWSI2403958**

**The Password Unplugged**  
 The Password Unplugged  
 301, 3rd Floor, Vardhman Plaza Plus City Mall, Opp Basava  
 International School, Sector-23, Dwarka,  
 New Delhi, 110075, Delhi-07, India  
 State: Delhi-07  
 Tel: 9971230085

**Ship To**  
 The Password Unplugged  
 301, 3rd Floor, Vardhman Plaza Plus City  
 Mall, Opp Basava International School,  
 Sector-23, Dwarka,  
 New Delhi, 110075, Delhi-07, IN  
 Tel: 9971230085

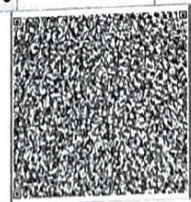
**Sales Invoice No** SDWSI2403958  
**Sales Invoice Date** 14-Jul-2024  
**Status** Posted  
**Cust Ref No :** SO2407000931  
**Sales Order** 14-Jul-2024  
**Ref Doc Date**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Jul-2024

**GSTIN NO:** 07AGXPR2891M3Z7  
**PAN NO :**  
**Contact Person :** Sant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>07.00</b>					<b>4,260.01</b>

*Sant*  
 14/7/24  
 9971230085

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



**GST18%** ₹ 173.90  
**GST 28% + CESS 12%** ₹ 891.43

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED SIXTY ONLY**      **Grand Total :** ₹ 4,260.00  
**Net To Pay** ₹ 4,260

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
<b>Total</b>	<b>3,194.67</b>		<b>398.95</b>		<b>398.95</b>		<b>267.43</b>	<b>1,065.33</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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