

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

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218891
 IFSC : HDFC0009975

Telephone : 9811313789
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504018

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt Ltd
 Mustali No-34, Killa No-6, 15, 20, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel : 9873941138

Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, F-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9873941138

Sales Invoice No : SDWSI2504018
Sales Invoice Date : 19-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : 502506001671
Ref Doc Date : 18-Jun-2025
Exway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 19-Jun-2025

GSTIN NO:07AAJCT6853G1ZZ
 PAN NO :
 Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
Total			04.00					1,520.01

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 231.87

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY **Grand Total :** ₹ 1,520.01
Net To Pay ₹ 1,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
	Total 1,288.14		115.93		115.93		00.00	231.87

DHABA ESTD.1986 DELHI
MATERIAL RECEIVED / INWARD
Date : 19/06/25
By : Santosh
Sign.: Santosh

1:52 PM

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

