

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 : 07ABIC54530M1Z0  
 Bank A/C No : 50200009218001  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504046**

**Original**

**Latango**  
 Jade Luxury Pvt. Ltd  
 GR, Unit No. S-01, Epicuria, TDI South Bridge Nehru Place  
 Metro Station  
 New Delhi, 110019, Delhi-07, India  
 State : Delhi-07  
 Tel : 9810237145  
 Email : store.vietnomcyberhub@gmail.com

**Ship To**  
 Latango  
 GR, Unit No. S-01, Epicuria, TDI South  
 Bridge Nehru Place Metro Station  
 New Delhi, 110019, Delhi-07, IN  
 Tel : 9810237145  
 Email : store.vietnomcyberhub@gmail.com

**Sales Invoice No** : SDWSI2504046  
**Sales Invoice Date** : 19-Jun-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2506001712  
**Ref Doc Date** : 19-Jun-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 19-Jun-2025

GSTIN NO:07AAGCJ6136K1ZB  
 PAN NO :

Contact Person : Sonu Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	700.0132	40	980.0185	980.01
5	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	830.5238	18	980.0181	1,960.04
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	700.0132	40	980.0185	1,960.04
7	Sprite Can 300ml Pk24	22021010	1.000	Case	514.3050	40	720.0270	720.03
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1749.9997	40	2449.9996	2,450.00
9	Real Tomato Juice 1Ltr (Pcs)	22029020	2.000	Pcs	92.8600	12	104.0032	208.01
<b>Total</b>			<b>13.00</b>					<b>13,958.21</b>

*Deepali Pant*  
 7820023861

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



GST 28% + CESS 12% ₹ 2,362.91  
 GST 18% ₹ 835.94  
 GST 12% ₹ 22.29

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND NINE HUNDRED FIFTY EIGHT AND TWENTY TWO ONLY**

**Grand Total :** ₹ 13,958.22  
**Net To Pay** ₹ 13,958

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,644.10	09.00%	417.97	09.00%	417.97	%		835.94
22029020	4,157.27	14.00%	582.02	14.00%	582.02	12.00%	498.87	1,662.91
22029990	185.72	06.00%	11.14	06.00%	11.14	%		22.29
22029990	1,750.00	14.00%	245.00	14.00%	245.00	12.00%	210.00	700.00
<b>Total</b>	<b>10,737.09</b>		<b>1,256.13</b>		<b>1,256.13</b>		<b>708.87</b>	<b>3,221.14</b>

Executive :Arvin Sharma

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.

