

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 : 60200009210001
 IFSC : HDFC0000676

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504070

One off (Palam Vihar)
 One Off Ventures
 C-18, Sector 14, Old Dlf Colony,
 Gurugram, 122006, Haryana-06, India
 State : Haryana-06
 Tel : 9990560227
 Email : sbhagat949@gmail.com

Ship To
 One off (Palam Vihar)
 Sai Kunj, Block A, Sector 111, Sector 110A,
 Gurugram, 122017, Haryana-00, IN
 Tel : 9990560227
 Email : sbhagat949@gmail.com

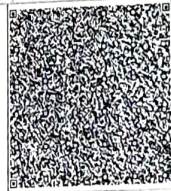
Sales Invoice No : SDWSI2504070
 Sales Invoice Date : 20-Jun-2025
 Status : Posted
 Cust Ref No : 802506001776
 Sales Order : 20-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 07-Jul-2025

GSTIN NO:06AAIFO7035M1ZW
 PAN NO :
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Flavoured Water Black Currant 750ml Pk15	22021010	2.000	Case	557.1500	40	780.0100	1,560.02	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
Total								07.00	5,460.03

Payment Terms : End Of Month 7 Days Credit
 General Terms :

RECEIVED
 A UNIT OF ONE OF VENTURES
 Vind



GST 28% + CESS 12% ₹ 1,560.01

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SIXTY AND THREE ONLY
 Grand Total : ₹ 5,460.03
 Net To Pay ₹ 5,460

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,900.02	28.00%	1,092.01	12.00%	468.00	1,560.01
Total	3,900.02		1,092.01		468.00	1,560.01

Executive :Sonu Chauhan

REMARKS :

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

