

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 128E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext.  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091

Website : www.supplyport.in

IFSC : HDFC0000675

**Tax Invoice**

**SDWSI2504101**

Original

**Broadway**

Think9 Retail Pvt. Ltd.  
GF, Ambience Mall, Nelson Mandela Road, Vansant Kunj  
New Delhi, 110070, Delhi-07, India  
State : Delhi-07  
Tel : 8178043867

**Ship To**

Broadway  
GF, Ambience Mall, Nelson Mandela Road,  
Vansant Kunj  
New Delhi, 110070, Delhi-07, IN  
Tel : 8178043867

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

SDWSI2504101  
19-Jun-2025  
Posted  
SO2506001797  
19-Jun-2025  
New Delhi, Delhi-07  
19-Jul-2025

GSTIN NO:07AALCT0067G1ZB  
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	514.2850	40	719.9990	719.99
<b>Total</b>			<b>01.00</b>					<b>719.99</b>

Payment Terms : Payment Terms 30 days from the date of invoice  
General Terms :



GST 28% + CESS 12% ₹ 205.71

*[Handwritten Signature]*  
20/6/2025

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETEEN AND NINTY NINE ONLY

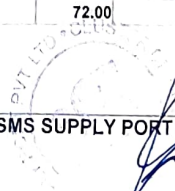
Grand Total : ₹ 719.99  
Net To Pay ₹ 720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	514.28	14.00%	72.00	14.00%	72.00	12.00%	61.71	205.71
<b>Total</b>	<b>514.28</b>		<b>72.00</b>		<b>72.00</b>		<b>61.71</b>	<b>205.71</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )