

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 : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504161

Sales Invoice No : SDWSI2504161
 Sales Invoice Date : 21-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001878
 Sales Order : 21-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jun-2025

Slique (Delhi)
 Merges Foods & Beveages Pvt. Ltd
 Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,
 Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, India
 State : Delhi-07
 Tel : 8851043530

Ship To
 Slique Delhi
 Ansal Plaza, C 102, FF, August Kranti Marg,
 Hudco Place, Andrews Ganj Extension,
 New Delhi, 110049, Delhi-07, IN
 Tel : 8851043530

GSTIN NO:07AACCN3066A1ZX
 PAN NO :
 Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	40.000	Case	211.8650	18	250.0007	10,000.03
2	Coca Cola Pet 750ml Pk24	22021010	15.000	Case	557.1430	40	780.0002	11,700.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Orange Juice 1Ltr Pk12	22029020	5.000	Case	1114.2853	12	1247.9995	6,240.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
6	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
7	Schweppes Tonic Water Glass NRGB 200ml Pk12	22021010	1.000	Case	642.8500	40	899.9900	899.99
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			68.00					35,068.04

Souhal
 21/06/25
 9625376928

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



GST 18% ₹ 1,708.48
 GST 28% + CESS 12% ₹ 3,911.42
 GST 12% ₹ 1,090.50

GRAND TOTAL : INDIAN RUPEES THIRTY FIVE THOUSAND SIXTY EIGHT AND FOUR ONLY Grand Total : ₹ 35,068.04
 Net To Pay ₹ 35,068

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,474.60	09.00%	762.71	09.00%	762.71	%		1,525.43
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	9,778.56	14.00%	1,369.00	14.00%	1,369.00	12.00%	1,173.43	3,911.42
22029020	9,087.52	06.00%	545.25	06.00%	545.25			1,090.50
Total	28,357.63		2,768.49		2,768.49		1,173.43	6,710.40

Executive :Vikas Khanduri

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