

SMS SUPPLY PORT PVT. LTD.
 (Deliver) Plot No. 120F, Khosla Ho. 1103
 Pocket 5, Block B, Bangpet East
 New Delhi - 110017, Delhi 07, India

GSTIN : 07AANFH4907L1Z9
Bank A/C No : 5020690218891
IFSC : HOFC0909576

Telephone : 9811313270
Website : www.smsport.com

Original

Tax Invoice

SDWSI2504222

Yellow Chillis (Laxmi Nagar)
 Royal Hospitality
 V3B Mall, G-11, Plot No. 10, Laxmi Nagar, Commercial
 Complex, Swasthya Vihar
 New Delhi - 110092, Delhi 07, India
 State - Delhi 07
 Tel: 9700727297

Ship To
 Yellow Chillis (Laxmi Nagar)
 V3B Mall, G-11, Plot No. 10, Laxmi Nagar,
 Commercial Complex, Swasthya Vihar
 New Delhi - 110092, Delhi 07, IN
 Tel: 9700727297

Sales Invoice No : SDWSI2504222
Sales Invoice Date : 22-Jun-2025
Status : Posted
Cont Ref No : SDWSI2504222
Sales Order : 25-Jun-2025
Ref Doc Date :
Entry Bill No : New Delhi, Delhi-07
Place of Supply : 20-Jul-2025
Due Date :

GSTIN NO: 07AANFH4907L1Z9
PAN NO :
Contact Person : Bushll

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Sprite Can 300ml Pk24
3	Limca Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	3,000	Case	514.3050	40	720.0270	2,160.08
22021010	2,000	Case	514.3050	40	720.0270	1,440.05
22021010	2,000	Case	514.3050	40	720.0270	1,440.05

*Recd
 Arun
 25/6/25
 9974702219*

Total **07.00** **5,040.19**

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% **₹ 1,440.05**

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOURTY AND TWENTY ONLY

Grand Total : **₹ 5,040.20**
Net To Pay **₹ 5,040**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,600.14	14.00%	504.02	14.00%	504.02	12.00%	432.02	1,440.06
Total	3,600.14		504.02		504.02		432.02	1,440.06

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

