

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504223**

Original

**INDII (V3S)**  
 Dev Hospitality  
 3rd Floor, Unit No. 2, V3S East Centre, Laxmi Nagar District  
 Centre,  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 8700727297

**Ship To**  
 INDII (V3S)  
 Veer Savarkar Block, Laxmi Nagar  
 Commercial Complex, Swasthya Vihar  
 New Delhi, 110090, Delhi-07, IN  
 Tel : 8700727297

Sales Invoice No : SDWSI2504223  
 Sales Invoice Date : 22-Jun-2025  
 Status : Posted  
 Cust Ref No : SO2506001924  
 Sales Order : 21-Jun-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 30-Jun-2025

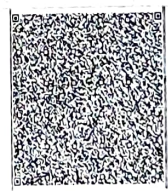
GSTIN NO:07AAQFD9278F2ZU  
 PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	660.7200	40	925.0080	4,625.04
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	6.000	Case	660.7200	40	925.0080	5,550.05
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
4	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
5	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
<b>Total</b>			<b>19.00</b>					<b>17,575.15</b>

*Received  
 Sushil  
 22/6/25  
 9974709249*

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



GST 28% + CESS 12%

₹ 5,021.47

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND FIVE HUNDRED SEVENTY FIVE AND FIFTEEN ONLY      Grand Total : ₹ 17,575.15  
 Net To Pay ₹ 17,575

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	12,553.68	14.00%	1,757.52	14.00%	1,757.52	12.00%	1,506.44	5,021.47
<b>Total</b>	<b>12,553.68</b>		<b>1,757.52</b>		<b>1,757.52</b>		<b>1,506.44</b>	<b>5,021.47</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

