

PORT PVT. LTD.  
26E, Khasra No 1183  
Block B, Rangpuri Ext  
Delhi, 110037, Delhi-07, India

GSTIN : 07AUIC54530M1Z0  
Bank A/C No : 50200099218591  
IFSC : HDFC00099575

Telephone : 9311284149  
Website : www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2504239**

**Ship To**  
Kake Di Hatti  
Kiosk No. 11, 3rd Floor, Ambience Mall, Food  
Court, Dlf Phase-3, Sector-24,  
Gurugram, 122001, Haryana-06, IN  
Tel 9311284149

Sales Invoice No : SDWSI2504239  
Sales Invoice Date : 23-Jun-2025  
Status : Posted  
Cust Ref No : 502506002024  
Sales Order : 23-Jun-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06  
Due Date : 30-Jun-2025

GSTIN NO: 06AAJCV1436B1Z0  
PAN NO :  
Contact Person : Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	667.8500	40	935.0040	2,805.01
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	667.8500	40	934.9900	934.99
<b>Total</b>			<b>04.00</b>					<b>3,740.00</b>

*Rehman*  
*8448469554*

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



GST 28% + CESS 12%

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FOURTY ONLY**      **Grand Total :** ₹ 3,740.00  
**Net To Pay**      ₹ 3,740

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,671.43	28.00%	748.00	12.00%	320.57	1,068.57
<b>Total</b>	<b>2,671.43</b>		<b>748.00</b>		<b>320.57</b>	<b>1,068.57</b>

Executive : Arvin Sharma  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

