

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07AHC54530M1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC0000575

Original

Tax Invoice

SDWSI2504320

One off (Palam Vihar)
 One Off Ventures
 C-18, Sector 14, Old Df Colony,
 Gurugram, 122006, Haryana-06, India
 State Haryana-06
 Tel 9990560227
 Email : sbhagat949@gmail.com

Ship To
 One off (Palam Vihar)
 Sai Kunj, Block A, Sector 111, Sector 110A,
 Gurugram, 122017, Haryana 06, IN
 Tel : 9990560227
 Email : sbhagat949@gmail.com

Sales Invoice No : SDWSI2504320
 Sales Invoice Date : 24-Jun-2025
 Status : Posted
 Cust Ref No : 502506002119
 Sales Order : 24-Jun-2025
 Ref Doc Date :
 Eway Bill No : Gurugram, Haryana-06
 Place of Supply : 07-Jul-2025
 Due Date :

GSTIN NO:06AAIF07035M1ZW
 PAN NO :
 Contact Person :Sanjay

S.No	ITEM
1	Diet Coca Cola Can 300ml Pk24
2	Sprite Pet 750ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	5 000	Case	550 0000	40	770 0000	3 850 00	
22021010	5 000	Case	557 1430	40	780 0002	3 900 01	
Total						10.00	7,750.01

RECEIVED
 A UNIT OF ONE OF VENTURES
Pass

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 2,214.29

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED FIFTY AND ONE ONLY
 Grand Total : ₹ 7,750.01
 Net To Pay ₹ 7,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,535.72	28.00%	1,550.00	12.00%	664.29	2,214.29
Total	5,535.72		1,550.00		664.29	2,214.29

Executive :Sonu Chauhan
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

