

SMS SUPPLY PORT PVT. LTD.
 (SDWSI) Plot No 126E, Khasra No 1103
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN: 07AAMFG6420E2ZJ
 Bank A/C No: 50200099718091
 IFSC: HDFC0009515

Telephone: 951111239
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2504340

Depot 48
 Global Foods
 511 Mandakini Enclave Ataknanda,
 New Delhi, 110048 Delhi-07, India
 State: Delhi-07
 Tel: 9891361184
 Email: store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110049, Delhi-07, IN
 Tel: 9891361184
 Email: store.depot48@gmail.com

Sales Invoice No: SDWSI2504340
 Sales Invoice Date: 24-Jun-2025
 Status: Posted
 Cust Ref No: SDWSI000000077
 Sales Order: 23-Jun-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 30-Jun-2025

GSTIN NO. 07AAMFG6420E2ZJ
 PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4 000	Case	778 5710	40	1089 9994	4 359 99
2	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3 080 00
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	550 0000	40	770 0000	1 540 00
4	Redbull Can 250ml Pk24	22029990	1 000	Case	1785 7140	40	2499 9995	2 499 99
5	Real Pomegranate Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
6	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1 250 00
Total			14.00					15,229.98

Amey
 24/06/25
 7505178917

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



GST 28% + CESS 12%
 GST 12%
 ₹ 3 280 00
 ₹ 401 79

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND TWO HUNDRED TWENTY NINE AND NINETY EIGHT ONLY
Grand Total : ₹ 15,229.98
Net To Pay ₹ 15,230

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,414.28	14.00%	898.00	14.00%	898.00	12.00%	769.71	2,565.71
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	11,548.20		1,348.89		1,348.89		984.00	3,681.78

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)