

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 : 07AHC64530M170
 Bank A/C No : 60200060210001
 IFSC : HDFC0009576

Telephone : 9811313799
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2504395

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 9818734015

Ship To
 Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

Sales Invoice No
 Sales Invoice Date
 Status
 Cust Ref No
 Sales Order
 Ref Doc Date
 Eway Bill No
 Place of Supply
 Due Date

SDWSI2504395
 25-Jun-2025
 Posted
 802608002198
 25-Jun-2025
 New Delhi, Delhi-07
 07-Jul-2025

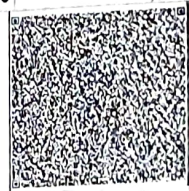
GSTIN NO:07AAWFA4178K22R
 PAN NO :
 Contact Person :Mr. Manohar

S.No	ITEM
1	Coca Cola Pet 750ml Pk24
2	Kinley Soda Pet 750ml Pk24
3	Sprite Pet 750ml Pk24
4	Diet Coca Cola Can 300ml Pk24
5	Coca Cola Can 300ml Pk24
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)
7	Kinley Mineral Water 1Ltr Pk12
8	Real Orange Juice 1Ltr Pk12
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)
10	Real Pineapple Juice 1Ltr Pk12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	0.000	Case	557.1430	40	780.0002	4,680.00
22021020	1.000	Case	322.0340	18	380.0001	380.00
22021010	2.000	Case	557.1430	40	780.0002	1,560.01
22021010	2.000	Case	550.0000	40	770.0000	1,540.00
22021010	2.000	Case	550.0000	40	770.0000	1,540.00
22021010	2.000	Case	550.0000	40	770.0000	1,540.00
22021010	6.000	Case	271.1900	18	320.0042	1,920.02
22021010	15.000	Case	127.1190	18	150.0004	2,250.00
22021010	15.000	Case	1116.0710	12	1249.9995	3,750.00
22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
22029020	3.000	Case	1116.0710	12	1249.9995	2,500.00
22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total	41.00					23,835.05

Gurbinder
 25/06/25
 8972203689

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



GST 28% + CESS 12% ₹ 2,662.86
 GST 18% ₹ 645.25
 GST 12% ₹ 1,101.97

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND EIGHT HUNDRED THIRTY FIVE AND FOUR ONLY

Grand Total : ₹ 23,835.04
 Net To Pay ₹ 23,835

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,262.73	09.00%	293.65	09.00%	293.65	%		587.29
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	6,657.15	14.00%	932.00	14.00%	932.00	12.00%	798.86	2,662.86
22029020	9,183.05	06.00%	550.98	06.00%	550.98	%		1,101.97
Total	19,424.96		1,805.61		1,805.61		798.86	4,410.09

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)