

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2504528

Original

Tarun Kohli
Tarun Kohli
J-1236, Near Mother Dairy, Pocket J, Palam Vihar
Gurugram , 122016 , Haryana-06 , India
State : Haryana-06
Tel : 9534872700

Ship To
Tarun Kohli
J-1236, Near Mother Dairy, Pocket J, Palam
Vihar
Gurugram , 122016 , Haryana-06 , IN
Tel : 9534872700

Sales Invoice No : SDWSI2504528
Sales Invoice Date : 28-Jun-2025
Status : Posted
Cust Ref No :
Sales Order : SO2506002427
Ref Doc Date : 28-Jun-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 28-Jun-2025

Contact Person :Nandan

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|-------|--|----------|-------|------|----------|-------|----------|--------|----------|
| 1 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 | |
| 2 | Sprite Can 330ml Pk24 (Higher MRP 70) | 22021010 | 1.000 | Case | 660.7200 | 40 | 925.0080 | 925.01 | |
| Total | | | | | | | | 02.00 | 1,850.02 |

Payment Terms : Cash Payment

General Terms :

GST 28% + CESS 12%

₹ 528.58

9534872700 28/06/22

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total :

₹ 1,850.02

Net To Pay

₹ 1,850

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|-----------|
| 22021010 | 1,321.44 | 28.00% | 370.00 | 12.00% | 158.57 | 528.58 |
| Total | 1,321.44 | | 370.00 | | 158.57 | 528.58 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)