

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 : 07ADICS4530M1Z0  
 Bank A/C No : 50200000210091  
 IFSC : HDFC0009575

Telephone : 9811313280  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504597**

**Original**

**One off (Palam Vihar)**  
 One Off Ventures  
 C-18, Sector 14, Old Dlf Colony,  
 Gurugram, 122008, 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** : SDWSI2504597  
**Sales Invoice Date** : 01-Jul-2025  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : SO2507000034  
**Ref Doc Date** : 01-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Duo Date** : 06-Aug-2025

GSTIN NO:06AAIF07035M1ZW  
 PAN NO :

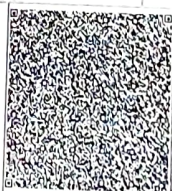
Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
4	Catch Club Soda 750ml Pk18	22011020	15.000	Case	338.9830	18	399.9999	5,999.99
5	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
7	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
10	Catch Flavoured Water Lemon N Lime 750ml Pk15	22021010	1.000	Case	557.1500	40	780.0100	780.01

RECEIVED  
 A UNIT OF ONE OFF VENTURES  
 Sonu Chauhan

Total 38.00 26,805.00

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



GST 28% + CESS 12% ₹ 4,885.72  
 GST 18% ₹ 915.25  
 GST 12% ₹ 396.96

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND EIGHT HUNDRED FOUR AND NINETY NINE ONLY

Grand Total : ₹ 26,804.99  
 Net To Pay ₹ 26,805

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	5,084.74	18.00%	915.25	%		915.25
22021010	12,214.29	28.00%	3,420.00	12.00%	1,465.71	4,885.72
22029020	3,308.03	12.00%	396.96	%		396.96
<b>Total</b>	<b>20,607.06</b>		<b>4,732.21</b>		<b>1,465.71</b>	<b>6,197.93</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD

