

**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 :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2404606**

**Original**

**OTT- Over The Top**

Ground Floor, F-10/1, Vasant Vihar,  
 New Delhi, 110057, Delhi-07, India  
 State : Delhi-07  
 Tel : 8800801887

**Ship To**  
 OTT & TCafe  
 44 B/1, Ground Floor, Kishangarh, Vasant  
 Kunj,  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 8800801887

**Sales Invoice No** : SDWSI2404606  
**Sales Invoice Date** : 02-Aug-2024  
**Status** : Posted  
**Cust Ref No :** SO2408000045  
**Sales Order** : 01-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 02-Aug-2024  
**Due Date :**

**GSTIN NO:**07AXMPS3425N1ZU  
**PAN NO :**  
**Contact Person :**Anuj Mishra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>02.00</b>					<b>3,849.99</b>

*Received*  
*[Signature]*  
*9810920703*

**Payment Terms :** Cash Payment  
**General Terms :**

**GST12%** ₹ 144.64  
**GST 28% + CESS 12%** ₹ 714.28

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED FIFTY ONLY**      **Grand Total :** ₹ 3,850.00  
**Net To Pay** ₹ 3,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,205.36	08.00%	72.32	08.00%	72.32	%		144.64
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.28	714.28
<b>Total</b>	<b>2,991.07</b>		<b>322.32</b>		<b>322.32</b>		<b>214.28</b>	<b>858.92</b>

**Executive :**Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)  
 [Signature]