

SMS SUPPLY PORT PVT. LTD.
 (W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GTIN : 07ADIG54639M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210991
 IFSC : HDFC00099575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504624

Nathu Sweets
 M G Enterprises
 59, Panchkuin Road Opp. Pillar No 5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9811629998

Ship To
 Nathu Sweets
 59, Panchkuin Road, Opp Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

Sales Invoice No SDWSI2504624
Sales Invoice Date 01-Jul-2025
Status Posted
Cust Ref No : SO2507000068
Sales Order : 01-Jul-2025
Ref Doc Date
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-Jul-2025

GSTIN NO:07ABSF7447C1ZX
 PAN NO :

Contact Person :Mr. Anmol

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Coca Cola Pet 250ml Pk30 | 22021010 | 1.000 | Case | 371.4426 | 40 | 520.0196 | 520.02 | |
| 2 | Limca Pet 250ml Pk30 | 22021010 | 1.000 | Case | 371.4426 | 40 | 520.0196 | 520.02 | |
| 3 | Thums Up Pet 250ml Pk30 | 22021010 | 1.000 | Case | 371.4426 | 40 | 520.0196 | 520.02 | |
| | Fanta Pet 250ml Pk30 | 22021010 | 1.000 | Case | 371.4426 | 40 | 520.0196 | 520.02 | |
| Total | | | | | | | | 04.00 | 2,080.08 |

Handwritten signature and date:
 9811629998
 11/7/25

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 594.30

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHTY AND SIX ONLY

Grand Total :

₹ 2,080.06

Net To Pay

₹ 2,080

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|---------------|
| 22021010 | 1,485.76 | 14.00% | 208.01 | 14.00% | 208.01 | 12.00% | 178.29 | 594.30 |
| Total | 1,485.76 | | 208.01 | | 208.01 | | 178.29 | 594.30 |

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

