

SMS SUPPLY PORT PVT. LTD.

(SOI) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2504641

Original

The Big Tree (Dwarka)

Pinjore Event Company
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 9354141246

Ship To

The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
-26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, IN
Tel : 9354141246

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

SDWSI2504641
01-Jul-2025
Posted
SO2507000073
01-Jul-2025
New Delhi, Delhi-07
31-Jul-2025

GSTIN NO:07AMZPH3657B1ZT
PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
3	Bisleri Mineral Water 200ml Pk48	22011010	4.000	Case	190.6700	18	224.9906	899.96	
4	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
6	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99	
Total								19.00	11,559.95

Sandeep
11/7/25
7992154506

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 28% + CESS 12% ₹ 1,320.00
GST 18% ₹ 335.59
GST 12% ₹ 507.86

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY NINE AND NINETY FIVE ONLY **Grand Total : ₹ 11,559.95**
Net To Pay ₹ 11,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,864.37	09.00%	167.79	09.00%	167.79	%		335.59
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	4,232.14	06.00%	253.93	06.00%	253.93	%		507.86
Total	9,396.51		883.72		883.72		396.00	2,163.45

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

