

SMS SUPPLY PORT PVT. LTD.  
 Plot No 1201 Khadra No 11B1  
 Pocket A, Block B, Rangpur East  
 New Delhi - 110017, Delhi-07, India

GTIN : 07AHC05030M1Z0  
 Bank A/C No : 5020000210001  
 IFSC : HDFC000067b

Telephone : 0011313200  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504657

Duck Duck Goose Moots  
 M D Enterprises  
 Ist. 48 Defence Colony, Market  
 New Delhi, 110024, Delhi-07, India  
 State: Delhi-07  
 Tel: 9818294781

Ship To  
 Duck Duck Goose Moots  
 C-11, Ring Road, Block-C, Rajouri Garden  
 Next Crona Store  
 New Delhi, 110027, Delhi-07, IN  
 Tel: 0018200701

Sales Invoice No: **BDW812804657**  
 Sales Invoice Date: **02-Jul-2025**  
 Status: **Posted**  
 Cust Ref No: **902607000107**  
 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: 07BAQPD6100K1Z5  
 PAN NO :  
 Contact Person : Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	0.000	Case	322.0340	18	300.0001	3,040.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	700.0002	1,560.01
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	700.0002	780.00
	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	700.0002	1,500.01
5	Coca Cola Can 300ml Pk24	22021010	0.000	Case	550.0000	40	770.0000	4,020.00
6	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,000.00
7	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Qua Mineral Water 1Ltr Pk12	22011010	6.000	Case	487.2880	18	574.9988	3,450.00
<b>Total</b>			<b>32.00</b>					<b>20,400.02</b>

8318167003  
 Rohit

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 18% ₹ 990.00  
 GST 28% + CESS 12% ₹ 3,974.29

*(Handwritten Signature)*

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED AND ONE ONLY Grand Total : ₹ 20,400.01  
 Net To Pay ₹ 20,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,923.73	09.00%	263.14	09.00%	263.14	%		526.27
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	9,935.72	14.00%	1,391.00	14.00%	1,391.00	12.00%	1,192.29	3,974.29
<b>Total</b>	<b>15,435.72</b>		<b>1,886.00</b>		<b>1,886.00</b>		<b>1,192.29</b>	<b>4,964.29</b>

Executive : Arvin Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

