

SMS SUPPLY PORT PVT. LTD.

SDWJ 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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2504727

Original

Platinum Tower

M/s Platinum Towers Maintenance Lip
Ground Floor, Tower A, MR-3, Platinum Tower, Mehrauli,
Sector-28,
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9999877743

Ship To

Platinum Tower
Ground Floor, Tower A, MR-3, Platinum
Tower, Mehrauli, Sector 28,
Gurugram, 122002, Haryana-06, IN
Tel : 9999877743

Sales Invoice No : SDWSI2504727
Sales Invoice Date : 03-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000283
Ref Doc Date : 03-Jul-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 13-Sep-2025

GSTIN NO:06ABDFP3725H1ZC

PAN NO :

Contact Person : Neeraj Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01	
Total								36.00	9,310.01

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,502.86
GST 18% ₹ 617.80

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED TEN ONLY

Grand Total : ₹ 9,310.00

Net To Pay ₹ 9,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,432.21	18.00%	617.80	%		617.80
22021010	3,757.14	28.00%	1,052.00	12.00%	450.86	1,502.86
Total	7,189.35		1,669.80		450.86	2,120.66

Executive : Arvin Sharma

REMARKS :

Handwritten signature and date: 3/7/25, 9878999236

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)