

SMS SUPPLY PORT PVT. LTD.
 (SDVV) 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

SDWSI2504730

Original

Oye Punjab

Oye Punjab (A Unit of Lost Receipts)
 Plot no 16, Pankaj Arcade-II, 2nd Floor, Central Market,
 Sector-10, Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9999005521

Ship To

Oye Punjab
 Plot No-16, Pankaj Arcade-II, 2nd Floor,
 Central Market, Sector-10
 New Delhi, 110075, Delhi-07, IN
 Tel : 9999005521

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

SDWSI2504730
03-Jul-2025
Posted
SO2507000235
02-Jul-2025
New Delhi, Delhi-07
06-Aug-2025

GSTIN NO:07AAGFL6659L1ZP
 PAN NO :

Contact Person :Mr. Manjoeta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
2	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Vedica Mineral Water 1Ltr Pk12	22011010	10.000	Case	224.5760	18	264.9997	2,650.00
4	Qua Mineral Water 1Ltr Pk12	22011010	25.000	Case	487.2880	18	574.9998	14,375.00
5	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00

Total

46.00

24,545.00

Payment Terms : End Of Month 7 Days Credit
General Terms :



(Handwritten signature)



GST 12% ₹ 257.88
 GST 18% ₹ 2,888.88
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FIVE HUNDRED FOURTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 24,544.99
Net To Pay ₹ 24,545

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	14,427.96	09.00%	1,298.52	09.00%	1,298.52	%		2,597.03
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
22029020	2,232.14	06.00%	133.93	06.00%	133.93	%		267.86
Total	20,498.84		1,889.37		1,889.37		267.43	4,046.15

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

