

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

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200009210691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

Tonino (Chattarpur)
 Pyramids
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9717710905
 Email : barvijaykandel@gmail.com

SDWSI2504758

Ship To
 Tonino Chattarpur
 70/27, Andheria More, Mehrauli Gurgaon
 Road,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717710905
 Email : bar.vijaykandel@gmail.com

Sales Invoice No SDWSI2504758
Sales Invoice Date 03-Jul-2025
Status : Posted
Cust Ref No : SO2507000238
Sales Order 02-Jul-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2025
Due Date :

GSTIN NO:07AAFFP8941G1Z0
PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1ltr Pk12	22021010	2.000	Case	114 4070	18	135 0003	270 00	
2	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550 0000	40	770 0000	6,160 00	
3	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	550 0000	40	770 0000	4 620 00	
Total								16.00	11,050.00

F (NO)
 Page
 Serial No
 Date 03/07/2025
 Sign: K. D. Kandel

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



GST 18% ₹ 41.19
GST 28% + CESS 12% ₹ 3,080.00

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIFTY ONLY

Grand Total : ₹ 11,050.00
Net To Pay ₹ 11,050

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	228.81	09.00%	20.59	09.00%	20.59	%		41.19
22021010	7,700.00	14.00%	1,078.00	14.00%	1,078.00	12.00%	924.00	3,080.00
Total	7,928.81		1,098.59		1,098.59		924.00	3,121.19

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)