

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811371222  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504775**

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

SDWSI2504775  
 03-Jul-2025  
 Posted  
 SO2507000303  
 03-Jul-2025  
 New Delhi, Delhi-07  
 30-Jul-2025

**Slique (Delhi)**  
 Mergez Foods & Beveages Pvt. Ltd.  
 Ansal Plaza, C 102, FF, August Kranti Marg, Hudco Place,  
 Andrews Ganj Extension,  
 New Delhi, 110049, Delhi-07, India  
 State : Delhi-07  
 Tel : 8851043530

**Ship To**  
 Slique Delhi  
 Ansal Plaza, C 102, FF, August Kranti Marg,  
 Hudco Place, Andrews Ganj Extension,  
 New Delhi, 110049, Delhi-07, IN  
 Tel : 8851043530

GSTIN NO:07AACCN3066A1ZX  
 PAN NO :  
 Contact Person :Diwakar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Catch Club Soda 750ml Pk18	22011020	1.000	Case	338.9830	18	399.9999	400.00
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
9	Coca Cola Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
<b>Total</b>			<b>13.00</b>					<b>11,841.06</b>

*Handwritten signature and date: 31/7/25*  
*Handwritten number: 9625376928*

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



GST 28% + CESS 12% ₹ 2,171.44  
 GST 18% ₹ 61.02  
 GST 12% ₹ 411.54

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FOURTY ONE AND FIVE ONLY**      **Grand Total : ₹ 11,841.05**  
**Net To Pay ₹ 11,841**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51			61.02
22021010	5,428.60	14.00%	760.00	14.00%	760.00	12.00%	651.43	2,171.44
22029020	3,429.48	06.00%	205.77	06.00%	205.77			411.54
<b>Total</b>	<b>9,197.06</b>		<b>996.28</b>		<b>996.28</b>		<b>651.43</b>	<b>2,644.00</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)  
 Page 1 of 1