

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504796

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015086774

GSTIN NO:07AAXFK7357F1ZP
PAN NO :
Contact Person :Vikas Singh

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, , Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No SDWSI2504796
Sales Invoice Date 04-Jul-2025
Status : Posted
Cust Ref No : SO2507000377
Sales Order 04-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 29-Aug-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							730.0370	3,650.18
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	2,190.10
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	1066.1284	1,066.13
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	780.0002	2,340.00
	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	1,560.01
5	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	389.9999	1,560.00
6	Catch Club Soda 750ml Pk18	22011020	4.000	Case	330.5084	18		
Total			18.00					12,366.42

(Signature)

9628210430

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 3,087.55
GST 18% ₹ 237.97

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED SIXTY SIX AND FOURTY ONE ONLY **Grand Total :** ₹ 12,366.41
Net To Pay ₹ 12,366

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rate	CESS	Total GST
22011020	1,322.03	09.00%	118.98	09.00%	118.98	%		237.97
22021010	7,718.87	14.00%	1,080.64	14.00%	1,080.64	12.00%	926.26	3,087.55
Total	9,040.90		1,199.62		1,199.62		926.26	3,325.52

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)