

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2504801

Tax Invoice

Fat Jar
 Fatjar Cafe And Market Delhi Lip
 A 7, Second Floor Back Portion, Kailash Colony, South Delhi,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8373989537

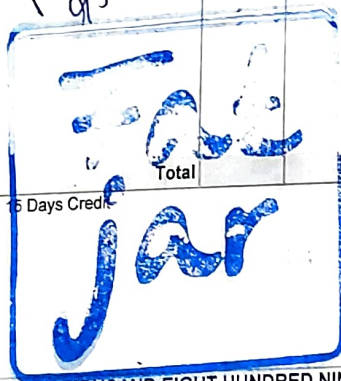
Ship To
 Fat Jar
 A7, Second Floor Back Portion, 0, Kailash
 Colony, South Delhi,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8373989537

Sales Invoice No : SDWSI2504801
 Sales Invoice Date : 04-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000332
 Sales Order : 03-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AANFD7532R1Z0
 PAN NO :
 Contact Person :Mr. Rajpal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							380.0001	3,040.00
1	Kinley Soda Pet 750ml Pk24	22011020	8.000	Case	322.0340	18		
2	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total								6,890.00

Handwritten:
 9582386662
 4/7/25



Payment Terms : End Of Month 15 Days Credit
 General Terms :

GST 18%
 GST 28% + CESS 12%
 ₹ 463.73
 ₹ 1,100.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED NINETY ONLY **Grand Total : ₹ 6,890.00**
Net To Pay ₹ 6,890

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86			463.73
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	5,326.27		616.86		616.86		330.00	1,563.73

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

