

SMS SUPPLY PORT PVT. LTD.
 (S)W 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 : 9811313229
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504803

Commonwealth Games Village
 MM Caters Cafe Inside
 Patparganj Rd, near Akshardham Temple, Pandav Nagar,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9718946937

Ship To
 Commonwealth Games Village
 MM Caters Cafe Inside - Patparganj Rd,
 near Akshardham Temple, Pandav Nagar,
 New Delhi, 110092, Delhi-07, IN
 Tel : 9344467254

Sales Invoice No : SDWSI2504803
 Sales Invoice Date : 04-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000379
 Sales Order : 04-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 06-Aug-2025

Contact Person : Montu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
Total			06.00					5,550.06

Montu
 9718946937

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

GST 28% + CESS 12% ₹ 1,585.73

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FIFTY AND FIVE ONLY Grand Total : ₹ 5,550.05
 Net To Pay ₹ 5,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,964.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
Total	3,964.32		555.00		555.00		475.72	1,585.73

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Picki
 (Authorized Signatory)