

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 : 07ABIC04530M1Z0
Bank A/C No : 50200069210091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.smsport.in

Original

Tax Invoice

SDWSI2504847

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

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

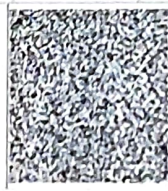
Sales Invoice No : SDWSI2504847
Sales Invoice Date : 05-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SDWSOT000228
Ref Doc Date : 02-Jul-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 09-Aug-2025

GSTIN NO:07AAFFP8941G1Z0
PAN NO :
Contact Person :Vijay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-----------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Soda 500ml Pk24 | 22011020 | 8.000 | Case | 322.0240 | 18 | 320.0001 | 3,040.00 | |
| Total | | | | | | | | 08.00 | 3,040.00 |

PAYED
Page No.....
Serial No.....
Date..... 05/07/2025
Sign..... N. D. Kandel

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



GST 18% ₹ 483.73

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOURTY ONLY

Grand Total : ₹ 3,040.00
Net To Pay ₹ 3,040

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011020 | 2,576.27 | 09.00% | 231.86 | 09.00% | 231.86 | | | 483.73 |
| Total | 2,576.27 | | 231.86 | | 231.86 | | 00.00 | 483.73 |

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

