

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

SDWSI2504872

Sales Invoice No : SDWSI2504872
Sales Invoice Date : 05-Jul-2025
Status : Posted
Cust Ref No : SO2507000464
Sales Order : 05-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Jul-2025

Marks Eatery

Ethnicity Foods
189, Pocket A2, Dwarka, Sector-17
New Delhi, 110078, Delhi-07, India
State : Delhi-07
Tel : 8447542280

Ship To

Marks Eatery
189, Pocket A2, Dwarka, Sector-17
New Delhi, 110078, Delhi-07, IN
Tel : 8447542280

GSTIN NO:07BHTPG4870P1ZG

PAN NO :

Contact Person :Pawan Kumar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.01
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Guava Juice 1Ltr Pk12	22029020	2.000	Case	1075.8920	12	1204.9990	2,409.99
5	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
6	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
7	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
8	Kinley Soda Pet 750ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
Total			62.00					26,000.01

TSR
7523824741

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 18% ₹ 1,313.39
GST 12% ₹ 526.07
GST 28% + CESS 12% ₹ 3,565.72

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND AND ONE ONLY

Grand Total : ₹ 26,000.01
Net To Pay ₹ 26,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,864.41	09.00%	347.80	09.00%	347.80	%		695.59
22021010	3,432.21	09.00%	308.90	09.00%	308.90	%		617.80
22021010	8,914.29	14.00%	1,248.00	14.00%	1,248.00	12.00%	1,069.71	3,565.72
22029020	4,383.92	06.00%	263.04	06.00%	263.04	%		526.07
Total	20,594.83		2,167.74		2,167.74		1,069.71	5,405.18

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Piki
(Authorized Signatory)