

**SMS SUPPLY PORT PVT. LTD.**  
 (SDWI Plot No 120E Khosra No 1183  
 Pocket 5 Block B Rangpur Ext  
 New Delhi - 110037 Delhi-07 India

GSTIN: 07ABIC5458DM170  
 Bank A/C No: 50200069218891  
 IFSC: HM CO000674

Telephone: 011 131 3293  
 Website: www.smsport.in

Original

**Tax Invoice**

**SDWSI2504953**

**Teddys**  
 Teddys  
 Plot No 188 Main Rd Saini Enclave Karkardooma Anand  
 Vihar  
 New Delhi - 110092 Delhi-07 India  
 State: Delhi-07  
 Tel: 7065277992

Ship To  
 Teddys  
 Plot No 188 Main Rd Saini Enclave  
 Karkardooma Anand Vihar  
 New Delhi - 110092 Delhi-07 IN  
 Tel: 7065277992

SDWSI2504953  
 07-Jul-2025  
 Posted  
 SDWSI2504953  
 07-Jul-2025  
 New Delhi, Delhi-07  
 29-Aug-2025

Contact Person: Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Diet Coca Cola Can 330ml PK24 (Higher MRP 70)	27021010	2.000	Case	657.1521	40	920.0130	1,840.02

*Sahil Paid cash*  
*Durga → UPI To Manoj Sir*

Total 02.00 ₹ 1,840.02

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

GST 28% + CESS 12% ₹ 525.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND TWO ONLY

Grand Total : ₹ 1,840.02  
 Net To Pay ₹ 1,840.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
27021010	1,314.30	14.00%	184.00	14.00%	184.00	12.00%	157.72	525.72
Total	1,314.30		184.00		184.00		157.72	525.72

Executive : Tarun  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Prishi*  
 (Authorized Signatory)