

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200009218091  
 IFSC : HDFC00009575

Telephone : 9811313289  
 Website : smsupplyport.in

Original

**Tax Invoice**

**SDWSI2504959**

Sales Invoice No : SDWSI2504959  
 Sales Invoice Date : 07-Jul-2025  
 Status : Posted  
 Cust Ref No : 957951099218  
 Sales Order : 07-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2025

The Big Tree (Dwarka)  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State Delhi-07  
 Tel : 9354141246

Ship To  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 26, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 9354141246

GSTIN NO: 07ABDFB0773H1ZM  
 PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2439.9999	2,439.99
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Catch Club Soda 750ml Pk18	22011020	6.000	Case	338.9830	18	339.9999	2,400.00
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>12.00</b>					<b>9,140.01</b>

*Sandeep*  
 27/7/25  
 1982158106

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 28% + CESS 12% ₹ 1,605.72  
 GST 18% ₹ 366.10  
 GST 12% ₹ 120.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FOURTY AND ONE Grand Total : ₹ 9,140.01  
 ONLY Net To Pay ₹ 9,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,033.90	09.00%	183.05	09.00%	183.05	%		366.10
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>7,048.19</b>		<b>805.05</b>		<b>805.05</b>		<b>481.72</b>	<b>2,091.81</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Arvin Sharma*  
 (Authorized Signatory)