

SMS SUPPLY PORT PVT. LTD.
 20/17/15, Anand Vihar, New Delhi-110028
 New Delhi-110028, India
 New Delhi-110028, India

GSTIN: 07ADN2488M100
 PAN: AANR62189P1
 IRN: 07ADN2488M100

Telephone: 011313280
 Website: www.smsport.com

Tax Invoice

SDWSI2505043

Original

Customer
 20/17/15, Anand Vihar, New Delhi-110028
 New Delhi-110028, India
 New Delhi-110028, India
 GSTIN: 07ADN2488M100
 PAN: AANR62189P1
 Contact Person: Mr. Anish

Ship To
 Cafe Malivo
 2nd Floor Building 20, Hauz Khas Road
 Hauz Khas Village, New Park, Hauz Khas
 New Delhi, 110016, Delhi CT, IN
 Tel: 886021148
 Email: kushishiv1@gmail.com

Sales Invoice No: SDWSI2505043
Sales Invoice Date: 08-Jul-2025
Status: Posted
Cont Ref No:
Sales Order: 502507000727
Ref No/Date: 08-Jul-2025
Way Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 13-Sep-2025

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml PK24	22021010	15.000	Case	557.1430	40	780.0000	11,700.00
2	Sprite Pet 750ml PK24	22021010	6.000	Case	557.1430	40	780.0000	4,680.00
3	Cater Soda 500ml PK24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00
4	Vedica Mineral Water 1Ltr PK12	22011010	10.000	Case	216.1095	18	255.0092	2,550.09
5	Bisleri Mineral Water 1 ltr PK12	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
6	Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Diet Coca Cola Can 300ml PK24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total							56.00	26,315.09

Damakar Sharma
 8/7/25
 9560804581

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 5,560.00
 GST 18% ₹ 1,045.69

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND THREE HUNDRED FIFTEEN AND EIGHT ONLY

Grand Total : ₹ 26,315.08
Net To Pay ₹ 26,315

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,161.09	09.00%	194.50	09.00%	194.50	%		389.00
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	13,900.00	14.00%	1,946.00	14.00%	1,946.00	12.00%	1,668.00	5,560.00
Total	19,709.39		2,468.85		2,468.85		1,668.00	6,605.70

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Diker
 (Authorized Signatory)