

SMS SUPPLY PORT PVT. LTD.
 (2DW) 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

Tax Invoice

SDWSI2505087

Original

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt. Ltd
 Mustall No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873941138

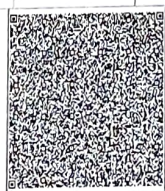
Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, F-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9873941138

Sales Invoice No SDWSI2505087
Sales Invoice Date 09-Jul-2025
Status : Posted
Cust Ref No :
Sales Order SO2507000685
Ref Doc Date : 08-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 08-Aug-2025

GSTIN NO:07AAJCT6853G1ZZ
PAN NO :
Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								04.00	3,120.01

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



GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED TWENTY ONLY **Grand Total :** ₹ 3,120.00
Net To Pay ₹ 3,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	2,228.57		312.00		312.00		267.43	891.43

Executive : Vikas Khanduri

REMARKS :
 [Signature: Santosh]
 10/7/25
 9873941138

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)
 [Signature]

