

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

Tax Invoice

SDWSI2505102

Original

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State : Delhi-07
 Tel : 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Sales Invoice No : SDWSI2505102
 Sales Invoice Date : 09-Jul-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507000791
 Ref Doc Date : 09-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 08-Aug-2025

GSTIN NO:07BAVPA9255M1ZZ

PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	8.000	Case	322.0340	18	380.0001	3,040.00
2	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	114.4070	18	135.0003	675.01
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
5	Coca Cola Zero Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
6	Coca Cola Can 180ml Pk36	22021010	5.000	Case	542.8762	40	760.0267	3,800.13
7	Limca Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
9	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	600.4500	12	672.5040	672.50
Total			39.00					25,559.78

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

General Terms :



GST 18% ₹ 566.70
 GST 28% + CESS 12% ₹ 4,622.94
 GST 12% ₹ 606.91

DL125
2943

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND FIVE HUNDRED FIFTY NINE AND SEVENTY EIGHT ONLY

Grand Total : ₹ 25,559.78
 Net To Pay ₹ 25,560

KRISHNA
9650226554

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	572.04	09.00%	51.48	09.00%	51.48	%		102.97
22021010	11,557.34	14.00%	1,618.03	14.00%	1,618.03	12.00%	1,386.88	4,622.94
22029020	5,057.59	06.00%	303.46	06.00%	303.46	%		606.91
Total	19,763.24		2,204.83		2,204.83		1,386.88	5,796.55

Executive :Vikas Khanduri

REMARKS : Delivery at Blue sapphire

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)