

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 : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505125

Depot 48
 Global Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel : 9891351184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891351184
 Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2505125
 Sales Invoice Date : 10-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000860
 Sales Order : 10-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Jul-2025

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
2	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7140	12	1299.9997	2,600.00	
4	Monin Agave Syrup 700ml	21069092	1.000	Bottles	1978.8135	18	2334.9999	2,335.00	
5	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
Total								10.00	10,585.00

DEPOT 48
 Received
 PU No. 10/7/25
 Date 10/7/25
 Sign. *[Signature]*

Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 1,100.00
 GST 12% ₹ 278.57
 GST 18% ₹ 630.76

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED EIGHTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 10,584.99
 Net To Pay ₹ 10,585

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.43	06.00%	139.29	06.00%	139.29	%		278.57
21069092	3,504.23	09.00%	315.38	09.00%	315.38	%		630.76
22021010	2,750.00	14.00%	385.00	14.00%	385.00	12.00%	330.00	1,100.00
Total	8,575.66		839.67		839.67		330.00	2,009.33

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

