

S M 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

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 5020009218591
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505157

One off (Palam Vihar)
 One Off Ventures
 C-18, Sector 14, Old Dlf Colony,
 Gurugram, 122006, Haryana-06, India
 State : Haryana-06
 Tel : 9990560227
 Email : sbhagat949@gmail.com

Ship To
 One off (Palam Vihar)
 Sai Kunj, Block A, Sector 111, Sector 110A,
 Gurugram, 122017, Haryana-06, IN
 Tel : 9990560227
 Email : sbhagat949@gmail.com

Sales Invoice No : SDWSI2505157
 Sales Invoice Date : 11-Jul-2025
 Status : Posted
 Cust Ref No : 302507000901
 Sales Order : 10-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06
 Due Date : 06-Aug-2025

GSTIN NO:06AAIFO7035M1ZW
 PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
3	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								5,449.99

Sanjay
RECEIVED
 A UNIT OF ONE OF VENTURES

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 28% + CESS 12%

₹ 1,557.14

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

Grand Total : ₹ 5,449.99
 Net To Pay ₹ 5,450

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,107.14	28.00%	590.00	12.00%	252.86	842.86
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	3,892.85		1,090.00		467.15	1,557.14

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)