

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 : 07ABIC54530M1Z0
 Bank A/C No : 90200099210091
 IFSC : HDFC00099375

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505181

Novex Cloth Merchants
 Novex Cloth Merchants
 C-12, Connaught Place, New Delhi
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9899092288

Ship To
 Novex Cloth Merchants
 135, Sunder Nagar
 New Delhi, Delhi-07, IN
 Tel 9899092288

Sales Invoice No : SDWSI2505181
 Sales Invoice Date : 11-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000940
 Sales Order : 11-Jul-2025
 Ref Doc Date :
 Eway Bill No : New Delhi, Delhi-07
 Place of Supply : 30-Jul-2025
 Due Date :

GSTIN NO: 07AAGFN5491C1ZA
 PAN NO :

Contact Person : Sharma Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	5 000	Case	364.4100	18	430.0038	2,150.02
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2 000	Case	667.8600	40	935.0040	1,870.01
3	Coca Cola Can 180ml Pk36	22021010	3 000	Case	546.4280	40	754.9992	2,294.99
Total			10.00					6,315.02

मंगल 783875068
 11-7-2025

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



GST 18% ₹ 327.97
 GST 28% + CESS 12% ₹ 1,190.00

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED FIFTEEN AND TWO ONLY Grand Total : ₹ 6,315.02
 Net To Pay ₹ 6,315

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,822.05	09.00%	163.98	09.00%	163.98	%		327.97
22021010	2,975.00	14.00%	416.50	14.00%	416.50	12.00%	357.00	1,190.00
Total	4,797.05		580.48		580.48		357.00	1,517.97

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)