

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Original

Tax Invoice

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State: Delhi-07
 Tel : 9015086774

SDWSI2505184

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Alai Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2505184
 11-Jul-2025
 Posted
 SO2507000932
 11-Jul-2025
 New Delhi, Delhi-07
 29-Aug-2025

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :
 Contact Person :Vikas Singh

| S.No | ITEM |
|------|-------------------------------|
| 1 | Sprite Pet 750ml Pk24 |
| 2 | Coca Cola Pet 750ml Pk24 |
| 3 | Catch Club Soda 750ml Pk18 |
| | Redbull Can 250ml Pk24 |
| 5 | Sprite Can 300ml Pk24 |
| 6 | Coca Cola Can 300ml Pk24 |
| 7 | BN Cranberry Juice 1 ltr Pk12 |
| 8 | BN Pineapple Juice 1 ltr Pk12 |

| HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------|------|-----------|-------|-----------|--------------|------------------|
| 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 | |
| 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 | |
| 22011020 | 4.000 | Case | 330.5084 | 18 | 389.9999 | 1,560.00 | |
| 22029990 | 1.000 | Case | 1785.7140 | 40 | 2499.9996 | 2,499.99 | |
| 22021010 | 1.000 | Case | 521.4550 | 40 | 730.0370 | 730.03 | |
| 22021010 | 1.000 | Case | 521.4550 | 40 | 730.0370 | 730.03 | |
| 22021010 | 1.000 | Case | 1080.3500 | 12 | 1209.9920 | 1,209.99 | |
| 22029920 | 1.000 | Case | 1080.3500 | 12 | 1209.9920 | 1,209.99 | |
| 22029920 | 1.000 | Case | 1080.3500 | 12 | 1209.9920 | 1,209.99 | |
| Total | | | | | | 14.00 | 11,840.04 |

Sana
 9015086774

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 2,245.73
 GST 18% ₹ 237.97
 GST 12% ₹ 259.28

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FOURTY AND FOUR ONLY
 Grand Total : ₹ 11,840.04
 Net To Pay ₹ 11,840

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 1,322.03 | 09.00% | 118.98 | 09.00% | 118.98 | % | | 237.97 |
| 22021010 | 3,828.62 | 14.00% | 536.01 | 14.00% | 536.01 | 12.00% | 459.43 | 1,531.45 |
| 22029920 | 2,160.70 | 06.00% | 129.64 | 06.00% | 129.64 | % | | 259.28 |
| 22029990 | 1,785.71 | 14.00% | 250.00 | 14.00% | 250.00 | 12.00% | 214.29 | 714.28 |
| Total | 9,097.06 | | 1,034.63 | | 1,034.63 | | 673.72 | 2,742.98 |

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

