

SMS SUPPLY PORT PVT. LTD.
 (SDV) 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

Original

Tax Invoice

SDWSI2505235

Moti Mahal (Dwarka)
 VHG Hospitality (Dwarka)
 Plot no 5, Unit no G-49, G-24, Sector-12, City Centre Mall,
 Dwarka
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 9540267900

Ship To
 Moti Mahal (Dwarka)
 Plot no 5, Unit no. G-49, G-24, Sector-12,
 City Centre Mall, Dwarka,
 New Delhi, 110075, Delhi-07, IN
 Tel : 9540267900

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

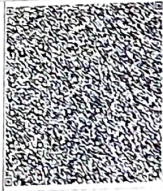
SDWSI2505235
 12-Jul-2025
 Posted
 SO2507001037
 12-Jul-2025
 New Delhi, Delhi-07
 06-Aug-2025

GSTIN NO:07BMKPG7193P1Z8
 PAN NO :
 Contact Person :Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01	
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02	
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								16.00	13,710.13

Nadeem
12/07/25
701137-177

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



GST 28% + CESS 12% ₹ 3,700.03
 GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED TEN AND ELEVEN ONLY

Grand Total : ₹ 13,710.11
 Net To Pay ₹ 13,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,250.08	14.00%	1,295.01	14.00%	1,295.01	12.00%	1,110.01	3,700.03
Total	9,894.15		1,352.98		1,352.98		1,110.01	3,815.96

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Mohit
 (Authorized Signatory)