

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

Telephone : 9811313289

Bank A/C No : 50200069218091
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505253

The Flavour Lab

Vibrant Destinations
Grand Floor, DSM -008, DLF Tower, Shivaji Marg, Moti Nagar
New Delhi, 110015, Delhi-07, India
State : Delhi-07
Tel : 6398586864

Ship To

The Flavour Lab
Grand Floor, DSM -008, DLF Tower, Shivaji
Marg, Moti Nagar Bajaj Alliance
New Delhi, 110015, Delhi-07, IN
Tel : 6398586864

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

SDWSI2505253
12-Jul-2025
Posted
SO2507000989
11-Jul-2025
New Delhi, Delhi-07
06-Aug-2025

GSTIN NO:07ERSPS8322C1ZD
PAN NO :

Contact Person :Rahul Mangal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							530.0096	1,590.02
1	Fanta Pet 250ml Pk30	22021010	3.000	Case	378.5783	40	530.0096	1,060.02
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	378.5783	40	530.0096	1,590.02
3	Limca Pet 250ml Pk30	22021010	3.000	Case	378.5783	40	530.0096	1,590.02
	Thums Up Pet 250ml Pk30	22021010	3.000	Case	378.5783	40	530.0096	2,120.03
5	Coca Cola Pet 250ml Pk30	22021010	4.000	Case	378.5783	40	190.0006	1,140.00
6	Hukum Jeera Pop 200ml Pk24	21011200	6.000	Case	161.0175	18	770.0000	770.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	2499.9996	2,499.99
8	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	130.0053	1,040.04
9	Bisleri Mineral Water 1 ltr Pk12	22021010	8.000	Case	110.1739	18	199.9994	1,000.00
10	Bisleri Mineral Water 500ml Pk24	22021010	5.000	Case	169.4910	18	780.0002	780.00
11	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
12	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40		
Total			38.00					15,960.14

Received
12/7/25
8307912345

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



GST 28% + CESS 12%
GST 18%

₹ 3,651.46
₹ 485.09

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED SIXTY AND FIFTEEN ONLY

Grand Total : ₹ 15,960.15
Net To Pay ₹ 15,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	1,728.85	09.00%	155.60	09.00%	155.60	%		311.19
22021010	7,342.94	14.00%	1,028.01	14.00%	1,028.01	12.00%	881.15	2,937.18
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	11,823.60		1,520.66		1,520.66		1,095.44	4,136.55

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)