

**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 : 07ABDC94930M1Z9

Telephone : 9511313289  
 Website : www.supplyport.in

Bank A/C No : 60260069218991  
 IFSC : HDFC00699575

Original

**Tax Invoice**

**SDWSI2505319**

Sales Invoice No : SDWSI2505319  
 Sales Invoice Date : 13-Jul-2025  
 Status : Posted  
 Cust Ref No : 302507001110  
 Sales Order : 13-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 12-Aug-2025

**The Big Tree (Dwarka)**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor Plot No-15, Part-II, Rd no-29, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State Delhi-07  
 Tel 9354141246

Ship To  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor Plot No-15, Part-II, Rd no  
 -29, Krishna Park, Sec 20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel 9354141246

GSTIN NO:07ABDFB0773H1ZM

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	18	259.9988	5,199.98
3	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363.7500	12	3787.4000	3,787.40
	Bisleri Mineral Water 200ml Pk48 -P	22011010	4.000	Case	190.6700	18	224.9906	899.96
<b>Total</b>			<b>31.00</b>					<b>14,487.34</b>

*Sandeep*  
 13/7/25  
 2982154506

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 28% + CESS 12% ₹ 1,320.00  
 GST 18% ₹ 930.50  
 GST 12% ₹ 403.65

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED EIGHTY SEVEN AND THIRTY FOUR ONLY** Grand Total : ₹ 14,487.34  
 Net To Pay ₹ 14,487

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,169.44	09.00%	465.25	09.00%	465.25	%		930.50
22021010	3,300.00	14.00%	462.00	14.00%	462.00	12.00%	396.00	1,320.00
22029020	3,363.75	06.00%	201.83	06.00%	201.83	%		403.65
<b>Total</b>	<b>11,833.19</b>		<b>1,129.08</b>		<b>1,129.08</b>		<b>396.00</b>	<b>2,654.15</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

