

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
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505360

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

SDWSI2505360
 14-Jul-2025
 Posted
 SO2507001108
 14-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

Nivtara Food
 The Potbelly
 116-C, The Potbelly, S/F Village Shahpur Jat
 New Delhi, 110049, Delhi-07, India
 State Delhi-07
 Tel 8178582481
 Email : mohangc@themissionbay.com

Ship To
 Nivtara Food
 Unit no.G7F G8F, Eldeco Centre, Malviya
 Nagar Maris Station
 New Delhi, 110017, Delhi-07, IN
 Tel : 8178582481
 Email : mohangc@themissionbay.com

GSTIN NO:07AAHFT3972H1ZV
 PAN NO :
 Contact Person :Ishan Raina

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
Total			10.00					10,899.99

Sona Kumar
7903086482

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 18% ₹ 1,662.71

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,899.99
 Net To Pay ₹ 10,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	9,237.28	09.00%	831.36	09.00%	831.36	%		1,662.71
Total	9,237.28		831.36		831.36		00.00	1,662.71

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

