

SMS SUPPLY PORT PVT. LTD.

(SDI) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505381

The Tivoli
Tg Hotels Lip
Khasra no 646-653, Chhatarpur Mandir Road, Chhatarpur
New Delhi, 110030, Delhi-07, India
State : Delhi-07
Tel : 9717202666
Email : tghotelslip@gmail.com

Ship To
The Tivoli
Khasra no 646-653, Chhatarpur Mandir
Road, Chhatarpur
New Delhi, 110030, Delhi-07, IN
Tel : 9717202666
Email : tghotelslip@gmail.com

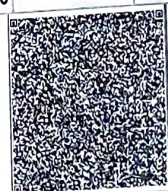
Sales Invoice No SDWSI2505381
Sales Invoice Date 15-Jul-2025
Status : Posted
Cust Ref No : SO2507001225
Sales Order 14-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 16-Jul-2025

GSTIN NO:07AAPFT2089M1ZE
PAN NO :
Contact Person : Dharmveer Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	15.000	Case ✓	550.0014	40	770.0019	11,550.33
2	Sprite 2ltr Pk9 (MRP-99)	22021010	7.000	Case ✓	550.0014	40	770.0019	5,390.01
3	Limca 2ltr Pk9 (MRP-99)	22021010	5.000	Case ✓	550.0014	40	770.0019	3,850.01
4	Fanta 2ltr Pk9 (MRP-99)	22021010	6.000	Case ✓	550.0014	40	770.0019	4,620.01
5	Catch Soda 500ml Pk24	22011020	20.000	Case ✓	309.3459	18	365.0281	7,300.57
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case ✓	678.6025	40	950.0435	2,850.13
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case ✓	678.6025	40	950.0435	14,250.66
8	Coca Cola Can 300ml Pk24	22021010	2.000	Case ✓	514.3050	40	720.0270	1,440.05
9	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case ✓	514.3050	40	720.0270	2,880.11
10	Limca Can 300ml Pk24	22021010	2.000	Case ✓	514.3050	40	720.0270	1,440.05
Total			79.00					55,571.63

Payed
15/7/25

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 28% + CESS 12%
GST 18%
₹ 13,791.74
₹ 1,113.65

GRAND TOTAL : INDIAN RUPEES FIFTY FIVE THOUSAND FIVE HUNDRED SEVENTY ONE AND SIXTY FOUR ONLY

Grand Total : ₹ 55,571.64
Net To Pay ₹ 55,572

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,186.92	09.00%	556.82	09.00%	556.82	%		1,113.65
22021010	34,479.34	14.00%	4,827.11	14.00%	4,827.11	12.00%	4,137.52	13,791.74
Total	40,666.26		5,383.93		5,383.93		4,137.52	14,905.39

Executive : Mohit
REMARKS :
15/7/25
11:58

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)