

**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 : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313269  
Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505412**

**Nathu Sweets**

M G Enterprises  
59, Panchkuian Road Opp Pillar No 5, New Delhi  
New Delhi, 110001, Delhi-07, India  
State Delhi-07  
Tel : 9811629998

**Ship To**

Nathu Sweets  
59, Panchkuian Road, Opp Pillar No. 5  
New Delhi, 110055, Delhi-07, IN  
Tel : 9811629998

Sales Invoice No : SDWSI2505412  
Sales Invoice Date : 15-Jul-2025  
Status : Posted  
Cust Ref No : SO2507001264  
Sales Order : 15-Jul-2025  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 30-Jul-2025

GSTIN NO:07ABFSM7447C1ZX  
PAN NO :

Contact Person : Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	1 000	Case	371 4426	40	520 0196	520 02	
2	Limca Pet 250ml Pk30	22021010	1 000	Case	371 4426	40	520 0196	520 02	
3	Thums Up Pet 250ml Pk30	22021010	1 000	Case	371 4426	40	520 0196	520 02	
5	Fanta Pet 250ml Pk30	22021010	1 000	Case	371 4426	40	520 0196	520 02	
5	Bisleri Mineral Water 1 ltr Pk12	22021010	5 000	Case	114 4070	18	135 0003	675 01	
6	Vedica Mineral Water 1Ltr Pk12	22011010	3 000	Case	224 5760	18	254 9997	795 00	
<b>Total</b>								<b>12.00</b>	<b>3,550.09</b>

*Handwritten signature*  
981162 9938

Payment Terms : End Of Month 0 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 594 30  
GST 18% ₹ 224 24

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FIFTY AND SEVEN ONLY  
Grand Total : ₹ 3,550.07  
Net To Pay ₹ 3,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	673 73	09.00%	60 64	09 00%	60 64	%		121 27
22021010	572 04	09.00%	51 48	09 00%	51 48	%		102 97
22021010	1,485 76	14.00%	208 01	14 00%	208 01	12.00%	178 29	594 30
<b>Total</b>	<b>2,731.53</b>		<b>320.13</b>		<b>320.13</b>		<b>178.29</b>	<b>818.54</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

