

S. 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 : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2505435

Original

The Food Company (Zamrudpur)
 The Food Co
 First Floor, 152, Auto DDA complex, Zamrudpur, East of
 Kailash
 New Delhi, 110014, Delhi-07, India
 State : Delhi-07
 Tel : 9910015612

Ship To
 The Food Company (Zamrudpur)
 First Floor, 152, Auto DDA complex,
 Zamrudpur, East of Kailash
 New Delhi, 110014, Delhi-07, IN
 Tel : 9910015612

Sales Invoice No SDWSI2505435
Sales Invoice Date 16-Jul-2025
Status Posted
Cust Ref No :
Sales Order SO2507001317
Ref Doc Date : 15-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 29-Aug-2025

GSTIN NO:07AQVPA7535M2Z7
 PAN NO :

Contact Person :Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			01.00					925.01

9311759749

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 284.29

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED TWENTY FIVE AND ONE ONLY

Grand Total : ₹ 925.01

Net To Pay ₹ 925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	660.72	14.00%	92.50	14.00%	92.50	12.00%	79.29	284.29
Total	660.72		92.50		92.50		79.29	284.29

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)