

SMS SUPPLY PORT PVT. LTD.
 (GSTIN) Plot No 120E, Kharsa No 1163
 Pocket B, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABVFM0401B1Z0

Telephone : 991199949

Bank A/C No : 50200093218991
 IFSC : HDFC00099575

Website : www.smsport.com

Tax Invoice

SDWSI2505482

Original

Kampal (Vasant Kunj)

Kampal (A Unit of Mizunara Hospitality LLP)
 Ground Floor, B-173, Archana Shopping Complex, Archana
 Cinema Road, Greater Kailash-1,
 New Delhi - 110048, Delhi-07, India
 State : Delhi-07
 Tel : 9011999040

Ship To

Kampal (Vasant Kunj)
 SHOP NO 308, 2ND FLOOR, DLF
 PROMENADE, VASANT KUNJ,
 NEW DELHI, 110070, Delhi-07, IN
 Tel : 991199949

Sales Invoice No : SDWSI2505482
 Sales Invoice Date : 18-JUL-2025
 Status : PENDING
 Cust Ref No :
 Sales Order : SDWSI2505482
 Ref Doc Date : 18-JUL-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 12-Aug-2025

GSTIN NO:07ABVFM0401B1Z0
 PAN NO :

Contact Person :Irfan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	584.2900	40	790.0090	3,950.00
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	584.2900	40	790.0090	3,165.00
3	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	584.2900	40	790.0090	1,580.01
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99
6	Sprite Can 300ml Pk24	22021010	2.000	Case	584.2900	40	790.0090	1,580.01
7	Raw Grape Fruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	12	430.0016	2,150.01
8	Vedica Mineral Water 1Ltr Pk12	22011010	25.000	Case	224.5800	18	285.0044	6,625.11
9	Mapro Strawberry Crush 1Ltr MRP 270	20098990	2.000	Bottles	216.9800	12	242.9952	485.99
10	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
11	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
12	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			54.00					32,216.17

Byahmed
 16/07/25
 8207661282

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



GST 28% + CESS 12% ₹ 4,802.88
 GST 12% ₹ 563.68
 GST 18% ₹ 1,547.56

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND TWO HUNDRED SIXTEEN AND EIGHTEEN ONLY Grand Total : ₹ 32,216.18

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,919.65	06.00%	115.18	06.00%	115.18	%		230.36
20098990	433.92	06.00%	26.04	06.00%	26.04	%		52.07
22011010	5,614.50	09.00%	505.31	09.00%	505.31	%		1,010.61
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	12,007.19	14.00%	1,681.01	14.00%	1,681.01	12.00%	1,440.86	4,802.88
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
Total	26,302.07		2,736.64		2,736.64		1,440.86	6,914.12

Executive :Mohit

REMARKS : For SMS SUPPLY PORT PVT. LTD.

Deiki
 (Authorized Signatory)