

**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 : 07ABICS4530M120  
 Bank A/C No : 50200009216091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : [www.supplyport.in](http://www.supplyport.in)

Original

**Tax Invoice**

**SDWSI2505523**

**The Big Tree (Dwarka)**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State : Delhi-07  
 Tel : 9354141246

**Ship To**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -20, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 9354141246

Sales Invoice No : SDWSI2505523  
 Sales Invoice Date : 17-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001435  
 Sales Order : 17-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 16-Aug-2025

GSTIN NO:07ABDFB0773H1ZM  
 PAN NO :  
 Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
4	Coca Cola Zero Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
7	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
9	Bisleri Mineral Water 200ml Pk48	22011010	2.000	Case	190.6700	18	224.9906	449.98
10	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
<b>Total</b>			<b>32.00</b>					<b>24,469.98</b>

*Gopul*  
*9906315686*

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 28% + CESS 12% ₹ 5,362.86  
 GST 18% ₹ 678.81  
 GST 12% ₹ 133.93

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED SIXTY NINE AND NINETY EIGHT ONLY  
 Grand Total : ₹ 24,469.98  
 Net To Pay ₹ 24,470

*2<sup>nd</sup> attempt delivery fully done.*

Executive :Arvin Sharma

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.34	09.00%	34.32	09.00%	34.32	%		68.64
22011020	3,389.83	09.00%	305.08	09.00%	305.08	%		610.17
22021010	9,835.71	14.00%	1,377.00	14.00%	1,377.00	12.00%	1,180.29	3,934.28
22029020	1,116.07	06.00%	66.96	06.00%	66.96	%		133.93
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>18,294.38</b>		<b>2,283.36</b>		<b>2,283.36</b>		<b>1,608.86</b>	<b>6,175.59</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*

PLY PORT PVT. LTD.

Plot No 126E, Khasra No 1183  
Block B, Rangpuri Ext  
Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Invoice

SDWSI2505523

Original

The Big Tree (Dwarka)  
The Big Tree (Dwarka)  
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna  
Park, Sec-20, Dwarka  
New Delhi, 110077, Delhi-07, India  
State : Delhi-07  
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