

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, Khasra No 1183  
 Pocket 5, Block R, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICG4630M1Z0

Telephone : 0811313289

Bank A/C No : 50200000210091  
 IFSC : HDFC0000576

Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2505541**

**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  
 Tel : 9354141246

**Ship To**  
 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, IN  
 Tel : 9354141246

**Sales Invoice No** : SDWSI2505541  
**Sales Invoice Date** : 18-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507001510  
**Sales Order** : 18-Jul-2025  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 17-Aug-2025

GSTIN NO:07ABDFB0773H1ZM

PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	4.000	Case	338.9830	18	399.9999	1,600.00
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Vedica Mineral Water 500ml Pk20	22011010	20.000	Case	220.3380	18	259.9988	5,199.98
<b>Total</b>			<b>49.00</b>					<b>13,400.00</b>

*Gopal*  
 9906315686

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



**GST 18%** ₹ 1,449.15  
**GST 28% + CESS 12%** ₹ 1,114.29

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY**

**Grand Total :** ₹ 13,399.99  
**Net To Pay** ₹ 13,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,406.76	09.00%	396.61	09.00%	396.61	%		793.22
22011020	1,355.93	09.00%	122.03	09.00%	122.03	%		244.07
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	2,785.72	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.29
<b>Total</b>	<b>10,836.55</b>		<b>1,114.57</b>		<b>1,114.57</b>		<b>334.29</b>	<b>2,563.45</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)