

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 : 07ABIC54530M1Z0
Bank A/C No : 50200059218991
IFSC : HDFC0009575

Telephone : 9811313299
Website : www.smsport.in

Tax Invoice

SDWSI2505562

Original

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State: Delhi-07
 Tel: 9818734015

Ship To
 Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel: 9818734015

Sales Invoice No SDWSI2505562
Sales Invoice Date 18-Jul-2025
Status : Posted
Cust Ref No : SO2507001462
Sales Order
Ref Doc Date : 17-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2025

GSTIN NO: 07AAWFA4178K2ZR
PAN NO :

Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
2	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Kinley Soda Pet 750ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01
	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	10.000	Case	271.1900	18	320.0042	3,200.04
5	Kinley Mineral Water 1Ltr Pk12	22011010	10.000	Case	127.1190	18	150.0004	1,500.00
6	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1116.0710	12	1249.9995	4,999.99
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	12	1345.0080	5,380.03
8	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	12	1249.9995	3,750.00
9	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
11	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
12	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
13	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
15	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,160.00
Total			54.00					36,805.07

Payment Terms : End of Month / Days Credit
General Terms :



GST 28% + CESS 12% ₹ 4,037.14
GST 18% ₹ 948.82
GST 12% ₹ 1,763.04

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND EIGHT HUNDRED FIVE AND SIX ONLY **Grand Total :** ₹ 36,805.06
Net To Pay ₹ 36,805

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	3,983.09	09.00%	358.48	09.00%	358.48	%		716.96
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	10,092.85	14.00%	1,413.00	14.00%	1,413.00	12.00%	1,211.14	4,037.14
22029020	14,691.98	06.00%	881.52	06.00%	881.52	%		1,763.04
Total	30,056.06		2,768.93		2,768.93		1,211.14	6,749.01

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)