

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC0009675

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505563

Original

Sisters Food
 Sisters Foodcraft Pvt. Ltd.
 95, New Mangla Puri, M G Road,
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

Ship To
 Sisters Food
 Plot No-94, 95 New Manglapuri Mehrauli
 Gurgaon Road, Metro Pillar No-51
 New Delhi, 110030, Delhi-07, IN
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

Sales Invoice No : SDWSI2505563
Sales Invoice Date : 18-Jul-2025
Status : Posted
Cust Ref No : SO2507001461
Sales Order : 17-Jul-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 29-Aug-2025

GSTIN NO:07ABACS0932R1Z0
 PAN NO :
 Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19	
2	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11	
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04	
5	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0753	40	1050.1054	1,050.11	
Total								10.00	8,020.60

Handwritten signature and date: 18/7/25

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



GST 28% + CESS 12% ₹ 2,291.60

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWENTY AND SIXTY ONLY

Grand Total : ₹ 8,020.60
Net To Pay ₹ 8,021

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,729.00	14.00%	802.06	14.00%	802.06	12.00%	687.48	2,291.60
Total	5,729.00		802.06		802.06		687.48	2,291.60

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)