

**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 : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9211313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2505586**

**Mona Cava**  
 New Leaf Hospitality  
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

GSTIN NO:07AASFN8856B1ZT  
 PAN NO :  
 Contact Person :Mr. Surender

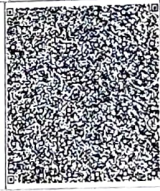
**Ship To**  
 Mona Cava  
 Ground Floor-81, Adchini, Sri Aurobindo Marg  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9210698353

Sales Invoice No : SDWSI2505586  
 Sales Invoice Date : 19-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001609  
 Sales Order : 19-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	8.000	Case	385.7140	40	539.9996	4,319.99
2	Sprite Pet 250ml Pk30	22021010	3.000	Case	385.7140	40	539.9996	1,620.00
<b>Total</b>			<b>11.00</b>					<b>5,939.99</b>

921596549  
 SAN50

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



GST 28% + CESS 12% ₹ 1,697.14

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 5,939.99  
 Net To Pay ₹ 5,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,242.85	14.00%	594.00	14.00%	594.00	12.00%	509.14	1,697.14
<b>Total</b>	<b>4,242.85</b>		<b>594.00</b>		<b>594.00</b>		<b>509.14</b>	<b>1,697.14</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )