

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

Telephone : 9811313289
 Website : www.supplyport.in

Bank A/C No : 5020009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505596

The Big Tree (Dwarka)

Ship To

The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-28, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State : Delhi-07
 Tel : 9354141246

The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -28, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 9354141246

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2505596
 19-Jul-2025
 Posted
 SO2507001592
 19-Jul-2025
 New Delhi, Delhi-07
 18-Aug-2025

GSTIN NO:07ABDFB0773H1ZM

PAN NO :

Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5710	40	1089.9994	3,269.99	
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00	
	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
Total								21.00	10,859.99

Arvin Sharma

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

General Terms :

17/7/25



GST 28% + CESS 12%
 GST 18%

₹ 2,717.14
 ₹ 205.93

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 10,859.99

Net To Pay

₹ 10,860

1.26M

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	6,792.85	14.00%	951.00	14.00%	951.00	12.00%	815.14	2,717.14
Total	7,936.92		1,053.97		1,053.97		815.14	2,923.07

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)