

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

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200009210091  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2505669**

**Drama**  
 A Unit of Pixel Hospitality Llp  
 14, Scindia House, 2nd Floor, K G Marg, Connaught Place  
 New Delhi, 110001, Delhi-07, India  
 State - Delhi-07  
 Tel : 9560630610

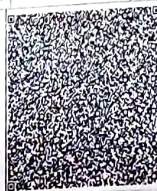
**Ship To**  
 Drama  
 14, Scindia House, 2nd Floor, K.G. Marg,  
 Connaught Place  
 New Delhi, 110001, Delhi-07, IN  
 Tel : 9560630610

Sales Invoice No : SDWSI2505669  
 Sales Invoice Date : 20-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507001622  
 Sales Order : 19-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 19-Aug-2025

GSTIN NO:07AASFP5034B1ZB  
 PAN NO :  
 Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	550.0116	40	770.0162	4,620.10
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	550.0116	40	770.0162	6,160.13
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	503.5800	40	705.0120	2,820.05
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	667.8582	40	935.0015	1,870.01
<b>Total</b>			<b>20.00</b>					<b>15,470.29</b>

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



GST 28% + CESS 12%

₹ 4,420.08

*Sohl*  
 8351850439

**GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED SEVENTY AND TWENTY EIGHT ONLY**

**Grand Total :  
 Net To Pay**

₹ 15,470.28

₹ 15,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	11,050.20	14.00%	1,547.03	14.00%	1,547.03	12.00%	1,326.02	4,420.08
<b>Total</b>	<b>11,050.20</b>		<b>1,547.03</b>		<b>1,547.03</b>		<b>1,326.02</b>	<b>4,420.08</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Pranab*  
 (Authorized Signatory)