

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 : 07ABIC5413AM1Z0
Bank A/C No : 50200099218091
IFSC : HDFC00009575

Telephone : 9811313229
Website : www.sdwsupplyport.in

Original

Tax Invoice

SDWSI2505693

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State: Delhi-07
 Tel: 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Abul Grove Road, Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel: 9015086774

Sales Invoice No SDWSI2505693
Sales Invoice Date 21-Jul-2025
Status Posted
Cust Ref No : 902507001742
Sales Order 21-Jul-2025
Ref Doc Date
Erway Bill No : New Delhi, Delhi-07
Place of Supply 23-Aug-2025
Due Date :

GSTIN NO: 07AAXFK7357F1ZP
PAN NO :
Contact Person : Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,590.02
2	Real Orange Juice 1Ltr Pk12	22029020	4.000	Case	1114.2853	12	1247.9995	4,992.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Catch Club Soda 750ml Pk18	22011020	5.000	Case	330.5084	18	389.9999	1,950.00
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
8	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
10	Sprite Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
11	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			22.00					19,040.42

21/07/2025
6207774255

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



GST 12% ₹ 1,075.08
GST 28% + CESS 12% ₹ 2,016.08
GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND FOURTY AND FOURTY ONLY **Grand Total :** ₹ 19,040.40
Net To Pay ₹ 19,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.54	09.00%	148.73	09.00%	148.73	%		297.46
22021010	5,040.21	14.00%	705.63	14.00%	705.63	12.00%	604.83	2,016.08
22029020	8,959.03	06.00%	537.54	06.00%	537.54	%		1,075.08
Total	15,651.78		1,391.90		1,391.90		604.83	3,388.62

Executive : Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

