

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 : 07ADICS4530M1Z0
Bank A/C No : 60200000210001
IFSC : HDFC0000575

Telephone : 0011313200
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505707

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

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -20, 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 :

SDWSI2505707
21-Jul-2025
Posted
SO2507001737
21-Jul-2025
New Delhi, Delhi-07
20-Aug-2025

GSTIN NO: 07ABDFB0773H1ZM
PAN NO :

Contact Person : Sandeep

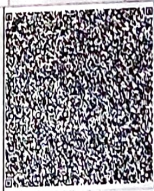
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							770.0000	3,080.00
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	780.0002	2,340.00
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	3,120.00
	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	770.0000	2,310.00
4	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	135.0003	2,025.00
5	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	399.9999	2,000.01
6	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18		
			Total					14,875.01

7708918074

1:25 pm

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

Received
 21/08/25



GST 28% + CESS 12% ₹ 3,100.00
GST 18% ₹ 613.98

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE
ONLY **Net To Pay** ₹ 14,875.00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	1,716.10	09.00%	154.45	09.00%	154.45	%		308.90
22021010	7,750.00	14.00%	1,085.00	14.00%	1,085.00	12.00%	930.00	3,100.00
Total	11,161.02		1,391.99		1,391.99		930.00	3,713.99

Executive : Arvin Sharma

REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)