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 : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505739

The Market Place (Moti Nagar)
Aveenashi Food & Beverages Pvt. Ltd.
A-7 & A-8, First Floor, MAin Najafgarh Road, Kailash Park,
New Delhi , 110015 , Delhi-07 , India
State Delhi-07
Tel : 8929310282
Email : sushil.olive77@gmail.com

GSTIN NO:07AAUCA3684P2ZO
PAN NO :
Contact Person :Rajan

Ship To

The Market Place (Moti Nagar)
Pillar No.326, Moti Nagar,
New Delhi , 110015 , Delhi-07 , IN
Tel : 8929310282
Email : sushil.olive77@gmail.com

Sales Invoice No	SDWSI2505739
Sales Invoice Date	22-Jul-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2507001847
Ref Doc Date :	22-Jul-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	29-Aug-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
2	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01
	Total		18.00					12,350.04

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

GST 28% + CESS 12% ₹ 2,971.44
GST 18% ₹ 297.46

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED FIFTY AND FOUR ONLY

Grand Total : ₹ 12,350.04
Net To Pay ₹ 12,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%		297.46
22021010	7,428.59	14.00%	1,040.00	14.00%	1,040.00	12.00%	891.43	2,971.44
Total	9,081.14		1,188.73		1,188.73		891.43	3,268.90

Received
Kumar
22/07/25
9560804678

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Raju
(Authorized Signatory)