

S 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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505751

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt. Ltd
 Mustall No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi, 110070, Delhi-07, India
 State : Delhi-07
 Tel : 9873941138

Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, F-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9873941138

Sales Invoice No : SDWSI2505751
 Sales Invoice Date : 22-Jul-2025
 Status : Posted
 Cust Ref No : SO2607001778
 Sales Order : 21-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 21-Aug-2025

GSTIN NO:07AAJCT6853G1ZZ
 PAN NO :
 Contact Person :Santosh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|---------|----------|-------|----------|------------------|
| 1 | Mapro Kokum Crush 1Ltr MRP 270 | 20089919 | 5.000 | Bottles | 216.9600 | 12 | 242.9952 | 1,214.98 |
| 2 | Thums Up Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| 3 | Coca Cola Can 330ml Pk24 (Higher MRP 70) | 22021010 | 3.000 | Case | 660.7200 | 40 | 925.0080 | 2,775.02 |
| 3 | Catch Soda 500ml Pk24 | 22011020 | 8.000 | Case | 322.0340 | 18 | 380.0001 | 3,040.00 |
| 5 | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 15.000 | Case | 271.1900 | 18 | 320.0042 | 4,800.06 |
| Total | | | 34.00 | | | | | 14,605.08 |

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



GST 12% ₹ 130.18
 GST 28% + CESS 12% ₹ 1,585.73
 GST 18% ₹ 1,195.94

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED FIVE AND NINE
 ONLY
 Grand Total : ₹ 14,605.09
 Net To Pay ₹ 14,605

9873941138
DHABA ESTD 1986 DELHI
 MRP 270
 22/07/25

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 20089919 | 1,084.80 | 06.00% | 65.09 | 06.00% | 65.09 | % | | 130.18 |
| 22011010 | 4,067.85 | 09.00% | 366.11 | 09.00% | 366.11 | % | | 732.21 |
| 22011020 | 2,576.27 | 09.00% | 231.86 | 09.00% | 231.86 | % | | 463.73 |
| 22021010 | 3,964.32 | 14.00% | 555.00 | 14.00% | 555.00 | 12.00% | 475.72 | 1,585.73 |
| Total | 11,693.24 | | 1,218.06 | | 1,218.06 | | 475.72 | 2,911.85 |

Executive :Vikas Khanduri
 REMARKS :

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