

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 : 07ADIC54530M1Z0
Bank A/C No : 50200099210991
IFSC : HDFC0009575

Telephone : 9811313259
Website : www.smsport.com

Original

Tax Invoice

SDWSI2505814

Sales Invoice No SDWSI2505814
Sales Invoice Date 23-Jul-2025
Status : Posted
Cust Ref No : 802507001928
Sales Order 23-Jul-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 13-Sep-2025
Due Date :

Sidocar
 A Unit of Barkeepers Llp
 1st and 2nd Floor, M-29, GK-2 M block market (above HDFC Bank)
 New Delhi, 110040, Delhi-07, India
 State Delhi-07
 Tel 8273163877
 Email kuldeep@sidecarindia.com

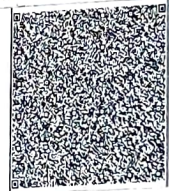
Bhip To
 Sidocar
 Front side road, 2nd Floor, M-29, GK 2 M,
 Block Market, above Surana Jewellers
 New Delhi, Delhi-07, IN
 Tel 8273163877
 Email : kuldeep@sidecarindia.com

GSTIN NO: 07AANFT0876E1ZY
PAN NO :
Contact Person : Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	805.1213	18	950.0432	9,500.43
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	728.5867	40	1020.0214	1,020.03
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
Total			15.00					13,520.68

RECEIVED
BARKEEPERS LLP
 Date: 23-7-25
 Signature: [Signature]

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18%
GST 28% + CESS 12%
 ₹ 1,449.22
 ₹ 1,148.64

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIVE HUNDRED TWENTY AND SIXTY EIGHT ONLY **Grand Total : ₹ 13,520.68**
Net To Pay ₹ 13,521

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	8,051.21	09.00%	724.61	09.00%	724.61	%		1,449.22
22021010	2,871.61	14.00%	402.03	14.00%	402.03	12.00%	344.59	1,148.64
Total	10,922.82		1,126.64		1,126.64		344.59	2,597.86

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
(Authorized Signatory)