

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, India

Telephone : 01133209
 Website : www.supplyport.in

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200009210091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2505841

Ship To
 Soca
 Shop No 201-204, Dif Star Mall Sector-30
 Gurugram, 122001, Haryana-06, IN
 Tel : 9025467316

Bill Invoice No
 Bill Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :

BDWSI2505841
 24-Jul-2026
 Posted
 802507001987
 24-Jul-2026
 Gurugram, Haryana-06
 06-Aug-2026

GSTIN NO:06AAGCH4548F1ZM
 PAN NO :
 Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	1.000	Case	923.7280	18	1089.9990	1,090.01	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	657.1430	40	780.0002	1,560.01	
3	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								06.00	3,410.01

Arvin
 9310779262

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18%
 GST 28% + CESS 12%

₹ 282.20
 ₹ 445.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED TEN AND ONE ONLY

Grand Total : ₹ 3,410.01
 Net To Pay ₹ 3,410

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,567.80	18.00%	282.20	%		282.20
22021010	1,114.29	28.00%	312.00	12.00%	133.71	445.72
Total	2,682.09		594.20		133.71	727.92

Executive :Arvin Sharma
 REMARKS :

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