

SMS SUPPLY PORT PVT. LTD.
 (SD) No. 126E, Khasra No 1103
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54630M120
 Bank A/C No : 6020000210001
 IFSC : HDFC0000575

Telephone : 9811111111
 Website : www.smsport.in

Original

Tax Invoice

SDWSI2505844

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

Ship To
 The Market Place (Moti Nagar)
 Pillar No 320, Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel 0020310282
 Email sushil.olive77@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2505844
 24-Jul-2025
 Posted
 802607001847
 22-Jul-2025
 New Delhi, Delhi-07
 29-Aug-2025

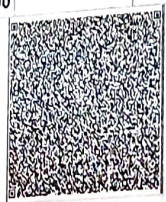
GSTIN NO: 07AAUCA3684P220
 PAN NO :
 Contact Person : Rajan

- | S.No | ITEM |
|------|----------------------------|
| 1 | Coca Cola 2ltr (MRP-99) |
| 2 | Limca 2ltr Pk9 (MRP-99) |
| 3 | Sprite 2ltr Pk9 (MRP-99) |
| | Kinley Soda Pet 750ml Pk24 |

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	5.000	Case	571.4300	40	800.0020	4,000.01	
22021010	2.000	Case	571.4300	40	800.0020	1,600.00	
22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
22011020	5.000	Case	330.5100	18	380.0018	1,950.01	
Total						15.00	9,950.03

Rajan
 9958650494

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



GST 28% + CESS 12%
 GST 18%

₹ 2,285.72
 ₹ 297.46

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED FIFTY AND THREE ONLY

Grand Total :
 Net To Pay

₹ 9,950.03
 ₹ 9,950

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	5,714.30	14.00%	800.00	14.00%	800.00	12.00%	685.72	2,285.72
Total	7,366.85		948.73		948.73		685.72	2,583.18

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj Kumar
 (Authorized Signatory)