

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) 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

**Tax Invoice** **Original**  
**SDWSI2405862**

**Route 04**  
 A Unit of New Leaf Hospitality  
 T-307, Third Floor, Ambience Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, India  
 State : Delhi-07  
 Tel : 9210698353

**GSTIN NO:**07AASFN8856B1ZT  
**PAN NO :**  
**Contact Person :**Mr. Surender

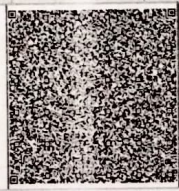
**Ship To**  
 Route 04  
 T-307, Third Floor, Ambience Mall, Vasant Kunj  
 New Delhi, 110070, Delhi-07, IN  
 Tel : 9210698353

**Sales Invoice No** SDWSI2405862  
**Sales Invoice Date** 02-Sep-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2409000118  
**Ref Doc Date :** 02-Sep-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	18	320.0042	1,600.02
<b>Total</b>			<b>07.00</b>					<b>3,140.02</b>

*Handwritten signature and date:*  
 02/09/24  
 80692849105

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



**GST 28% + CESS 12%** ₹ 440.00  
**GST18%** ₹ 244.07

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FOURTY AND TWO ONLY** **Grand Total : ₹ 3,140.02**  
**Net To Pay** ₹ 3,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
<b>Total</b>	<b>2,455.95</b>		<b>276.04</b>		<b>276.04</b>		<b>132.00</b>	<b>684.07</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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