

SMS SUPPLY PORT PVT. LTD.

(S9W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpun Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505889

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

SDWSI2505889  
25-Jul-2025  
Posted  
SO2507001991  
24-Jul-2025  
Gurugram, Haryana-06  
25-Jul-2025

Manoj Malhotra

Manoj Malhotra

V-9/4 DLF Phase III

Gurugram, 122001, Haryana-06, India

State Haryana-06

Tel 9811313289

Ship To

Manoj Malhotra

V-9/4, DLF Ph III

Gurugram, 122001, Haryana-06, IN

Tel : 9811313289

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	464.2850	40	649.9990	649.99	
Total								01.00	649.99

Payment Terms : Payment at the time of delivery  
General Terms :

*Sonu*  
*Manoj*

GST 28% + CESS 12%

₹ 185.71

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total :  
Net To Pay

₹ 649.99  
₹ 650

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	464.28	28.00%	130.00	12.00%	55.71	185.71
Total	464.28		130.00		55.71	185.71

Executive : Sonu Chauhan  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Manoj*  
*Devi*

( Authorized Signatory )