

SMS SUPPLY PORT PVT. LTD.

(SIJW) Plot No 126E, Khasra No 1183

Pocket 5 Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 60200009218091

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2505921

Original

Depot 48

Glocal Foods

511 Mandakini Enclave, Alaknanda,

New Delhi, 110048, Delhi-07, India

State Delhi-07

Tel 9891361184

Email store.depot48@gmail.com

Ship To

Depot 48

M Block Market, Greater Kailash

New Delhi, 110048, Delhi-07, IN

Tel : 9891361184

Email : store.depot48@gmail.com

Sales Invoice No

SDWSI2505921

Sales Invoice Date

25-Jul-2025

Status :

Posted

Cust Ref No :

SO2507002011

Sales Order

Ref Doc Date :

24-Jul-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Jul-2025

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			04.00					3,720.00

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 1,062.86

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED TWENTY ONLY

Grand Total :

₹ 3,720.00

Net To Pay

₹ 3,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,657.14	14.00%	372.00	14.00%	372.00	12.00%	318.86	1,062.86
Total	2,657.14		372.00		372.00		318.86	1,062.86

Executive :Vikas Khanduri

REMARKS :

6294910076 Subba

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)