

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

Original

**Tax Invoice SDWSI2405958**

**Nivtara Food**  
 Nivtara Food India Pvt. Ltd.  
 Unit no.G7F G8F, Eldeco Centre, Malviya Nagar Marts Station  
 New Delhi, 110017, Delhi-07, India  
 State : Delhi-07  
 Tel : 9113960148  
 Email : mohangc@themissionbay.com

**Ship To**  
 Nivtara Food  
 Unit no.G7F G8F, Eldeco Centre, Malviya  
 Nagar Marts Station  
 New Delhi, 110017, Delhi-07, IN  
 Tel : 9113960148  
 Email : mohangc@themissionbay.com

Sales Invoice No : SDWSI2405958  
 Sales Invoice Date : 04-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409000295  
 Sales Order : 03-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 04-Sep-2024

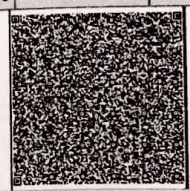
GSTIN NO:07AAJCN3509R1ZV  
 PAN NO :  
 Contact Person :Mohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	5.000	Case	923.7280	18	1089.9990	5,450.00
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5710	40	1089.9994	5,450.00
<b>Total</b>			<b>15.00</b>					<b>14,750.00</b>

*Recd*

For NIVTARA FOODS INDIA PVT. LTD.  
 04/09/24  
 Gm Director/ Auth. Sign.  
 9113960148

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



GST 28% + CESS 12% ₹ 2,657.14  
 GST18% ₹ 831.36

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY  
 Grand Total : ₹ 14,750.00  
 Net To Pay ₹ 14,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,618.64	09.00%	415.68	09.00%	415.68	%		831.36
22021010	6,642.86	14.00%	930.00	14.00%	930.00	12.00%	797.14	2,857.14
<b>Total</b>	<b>11,261.50</b>		<b>1,345.68</b>		<b>1,345.68</b>		<b>797.14</b>	<b>3,488.50</b>

Executive :Ijhar Alam  
 REMARKS :

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