

**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**

**SDWSI2506029**

One off (Palam Vihar)  
 One Off Ventures  
 C-18, Sector 14, Old Dlf Colony,  
 Gurugram, 122006, Haryana-06, India  
 State : Haryana-06  
 Tel : 9990560227  
 Email : sbhagat949@gmail.com

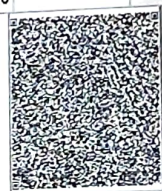
Ship To  
 One off (Palam Vihar)  
 Sai Kunj, Block A, Sector 111, Sector 110A,  
 Gurugram, 122017, Haryana-06, IN  
 Tel : 9990560227  
 Email : sbhagat949@gmail.com

Sales Invoice No : SDWSI2506029  
 Sales Invoice Date : 28-Jul-2025  
 Status : Posted  
 Cust Ref No : SO2507002232  
 Sales Order : 27-Jul-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 06-Aug-2025

GSTIN NO:06AAIF07035M1ZW  
 PAN NO :  
 Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	10.000	Case	338.9830	18	399.9999	4,000.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>16.00</b>					<b>8,680.01</b>

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 18% ₹ 610.17  
 GST 28% + CESS 12% ₹ 1,337.14

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED EIGHTY ONLY **₹ 8,680.00**  
 Net To Pay **₹ 8,680**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,389.83	18.00%	610.17	%		610.17
22021010	3,342.86	28.00%	936.00	12.00%	401.14	1,337.14
<b>Total</b>	<b>6,732.69</b>		<b>1,546.17</b>		<b>401.14</b>	<b>1,947.31</b>

**RECEIVED**  
**AUNIT OF ONE OF VENTURES**

Executive :Sonu Chauhan  
 REMARKS :

*[Signature]*

For SMS SUPPLY PORT PVT. LTD.

*[Signature]*  
 (Authorized Signatory)