

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 112E, 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

SDWSI2506098

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

SDWSI2506098
 29-Jul-2025
 Posted
 SO2507002348
 29-Jul-2025
 New Delhi, Delhi-07
 13-Sep-2025

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	10.000	Case	550.0000	40	770.0000	7,700.00
Total								7,700.00

21/80
 7836063038

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



GST 28% + CESS 12% ₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 7,700.00
 Net To Pay ₹ 7,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,500.00	14.00%	770.00	14.00%	770.00	12.00%	660.00	2,200.00
Total	5,500.00		770.00		770.00		660.00	2,200.00

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)