

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 : 07ADIC94539M1Z0

Bank A/C No : 50200095218591
IFSC : HDFC00095975

Telephone : 9811313289
Website : www.smsport.com

Original

Tax Invoice

SDWSI2506154

Ship To

The Mission Bay
Unit no G7F G8F, Eldeco Centre, Malviya
Nagar Marts Station
New Delhi, 110017, Delhi-07, IN
Tel : 9113980148
Email : mohango@themissionbay.com

Sales Invoice No : SDWSI2506154
Sales Invoice Date : 21-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507002462
Ref Doc Date : 21-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 12-Sep-2025

The Mission Bay

Nivlara Food India Pvt. Ltd
Unit no G7F G8F, Eldeco Centre, Malviya Nagar Marts Station
New Delhi, 110017, Delhi-07, India
State : Delhi-07
Tel : 9113980148
Email : mohango@themissionbay.com

GSTIN NO.07AAJCN3509R1ZV
PAN NO :

Contact Person :Mohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1000	Case	557.1430	40	780.0022	780.00	
2	Catch Club Soda 750ml Pk18	22011020	1000	Case	338.9830	18	338.9899	400.00	
Total								02.00	1,180.00

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

[Handwritten Signature]
742382760
31/07/25



GST 28% + CESS 12% ₹ 222.86
GST 18% ₹ 61.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total : ₹ 1,179.99
Net To Pay ₹ 1,180

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	338.98	09.00%	30.51	09.00%	30.51	%		61.02
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.86	222.86
Total	896.12		108.51		108.51		66.86	283.88

Executive :Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

