

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

**Tax Invoice**

**SDWSI2406305**

**Original**

HOC (Delhi)  
 HOC (Delhi)  
 145, Band Road, Asola,  
 New Delhi, 110074, Delhi-07, India  
 State Delhi-07  
 Tel : 9717841131

Ship To  
 HOC (Delhi)  
 145, Band Road, Asola,  
 New Delhi, 110074, Delhi-07, IN  
 Tel : 9717841131

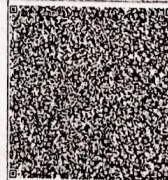
Sales Invoice No SDWSI2406305  
 Sales Invoice Date 12-Sep-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2409000876  
 Ref Doc Date : 12-Sep-2024  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 12-Sep-2024

GSTIN NO:07BAVPA9255M1ZZ  
 PAN NO :  
 Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	80.000	Case	114.4070	18	135.0003	10,800.02
2	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
4	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
6	Redbull Can 250ml Pk24	22029990	3.000	Case	1749.9997	40	2449.9996	7,350.00
7	Coca Cola Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03
<b>Total</b>			<b>97.00</b>					<b>23,931.17</b>

*Handwritten signature and number: 9853010998*

Payment Terms : Cash Payment  
 General Terms :



GST18% ₹ 1,853.39  
 GST 28% + CESS 12% ₹ 2,625.18  
 GST12% ₹ 277.82

GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED THIRTY ONE AND EIGHTEEN ONLY

Grand Total : ₹ 23,931.18  
 Net To Pay ₹ 23,931

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,296.63	09.00%	926.70	09.00%	926.70	%		1,853.39
22021010	1,312.96	14.00%	183.81	14.00%	183.81	12.00%	157.56	525.18
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
22029990	5,250.00	14.00%	735.00	14.00%	735.00	12.00%	630.00	2,100.00
<b>Total</b>	<b>19,174.78</b>		<b>1,984.42</b>		<b>1,984.42</b>		<b>787.56</b>	<b>4,756.39</b>

Executive :Vikas Khanduri

REMARKS : Delivery to Raga Near Kundan Kapasera

For SMS SUPPLY PORT PVT LTD.

( Authorized Signatory )