

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2406334**

**Shri Ram International**  
 Ramesh Singh  
 Near Barat Ghar, First Floor, Front Side, 621, Ghitorni, Zero  
 Number Road,  
 New Delhi, 110030, Delhi-07, India  
 State : Delhi-07  
 Tel : 8860301723

**Ship To**  
 Shri Ram International  
 Near Barat Ghar, First Floor, Front Side, 621,  
 Ghitorni, Zero Number Road  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 8860301723

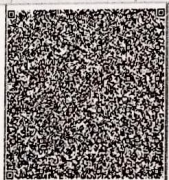
**Sales Invoice No** SDWSI2406334  
**Sales Invoice Date** 13-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000889  
**Sales Order** 12-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Oct-2024

**GSTIN NO:**07BHDP56768Q1Z9  
**PAN NO :**  
**Contact Person :**Ramesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	15.000	Case	778.5710	40	1089.9994	16,349.98	
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00	
<b>Total</b>								<b>19.00</b>	<b>23,529.98</b>



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



**GST 28% + CESS 12%** ₹ 6,722.85

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FIVE HUNDRED TWENTY NINE AND NINETY EIGHT ONLY** **Grand Total :** ₹ 23,529.98  
**Net To Pay** ₹ 23,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,235.70	14.00%	1,853.00	14.00%	1,853.00	12.00%	1,588.28	5,294.28
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>16,807.13</b>		<b>2,353.00</b>		<b>2,353.00</b>		<b>2,016.85</b>	<b>6,722.85</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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