

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 : 50200009218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506340

Duck Duck Goose Moets
 M B Enterprises
 1st, 48, Defence Colony, Market
 New Delhi, 110024, Delhi-07, India
 State: Delhi-07
 Tel : 9818296781

Ship To
 Duck Duck Goose Moets
 C-11, Ring Road, Block-C, Rajauri Garden
 Next Cromia Store
 New Delhi, 110027, Delhi-07, IN
 Tel : 9818296781

Sales Invoice No : SDWSI2506340
 Sales Invoice Date : 03-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000244
 Ref Doc Date : 02-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 31-Aug-2025

GSTIN NO:07BAQPB6188K1Z5
 PAN NO :
 Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
3	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00	
4	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
Total								18.00	9,960.00

DATE 31/8/2025
836835301



Payment Terms : End Of Month 0 Days Credit
 General Terms :



GST 18% ₹ 1,166.95
 GST 28% + CESS 12% ₹ 660.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SIXTY ONLY **Grand Total : ₹ 9,960.00**
Net To Pay ₹ 9,960

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,872.88	09.00%	438.56	09.00%	438.56	%		877.12
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
Total	8,133.05		814.48		814.48		198.00	1,826.95

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)