

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khastia No 1183
 Pocket 5 Block B, Rangpur Ex
 New Delhi, 110037, Delhi 07, India

GSTIN : 07AHSF04530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00000575

Telephone : 0111113269
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506348

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State - Delhi-07
 Tel : 9210699353

Ship To
 Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo
 Marg
 New Delhi, 110017, Delhi-07, IN
 Tel : 9210699353

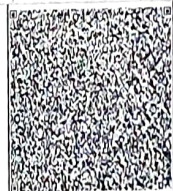
Bill Invoice No : SDWSI2506348
Bill Invoice Date : 03 Aug 2025
Status : Posted
Cont Ref No :
Bill Order : 502508000100
Ref Doc Date : 02-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 16-Oct-2026

GSTIN NO:07AASFN8856D1ZT
 PAN NO :
 Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	305.7140	40	539.9996	5,400.00
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	779.5710	40	1009.9994	1,090.00
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1000	18	320.0042	1,600.02
Total								11,940.02

[Handwritten Signature]
 03/08/25
 9210698353

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



GST 28% + CESS 12% ₹ 2,954.28
 GST 18% ₹ 244.07

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND NINE HUNDRED FOURTY AND TWO ONLY Grand Total : ₹ 11,940.02
 Net To Pay ₹ 11,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	09.00%	122.04	09.00%	122.04	%		244.07
22021010	7,385.71	14.00%	1,034.00	14.00%	1,034.00	12.00%	886.29	2,954.28
Total	8,741.66		1,156.04		1,156.04		886.29	3,198.35

Executive :Vikas Khanduri

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

[Handwritten Signature]
 (Authorized Signatory)