

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

SDWSI2506371

Original

Tonino (Chattarpur)

Pyramids
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi
 New Delhi, 110030, Delhi-07, India
 State : Delhi-07
 Tel : 9717710905
 Email : barvijaykandel@gmail.com

Ship To

Tonino Chattarpur
 76/27, Andheria More, Mehrauli Gurgaon
 Road,
 New Delhi, 110030, Delhi-07, IN
 Tel : 9717710905
 Email : bar.vijaykandel@gmail.com

Sales Invoice No : SDWSI2506371
 Sales Invoice Date : 04-Aug-2025
 Status : Posted
 Cust Ref No :
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFFP8941G1Z0

PAN NO :

Contact Person :Vijay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-----------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| 1 | Catch Soda 500ml Pk24 | 22011020 | 6.000 | Case | 322.0340 | 18 | 380.0001 | 2,280.00 | |
| Total | | | | | | | | 06.00 | 2,280.00 |

05/08/2025
firm

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%

₹ 347.80

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY ONLY

Grand Total :

₹ 2,280.00

Net To Pay

₹ 2,280

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 22011020 | 1,932.20 | 09.00% | 173.90 | 09.00% | 173.90 | % | | 347.80 |
| Total | 1,032.20 | | 173.90 | | 173.90 | | 00.00 | 347.80 |

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)