

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 120F, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Telephone : 0011313200
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506417

The Market Place (Moti Nagar)
 Aveenashi Food & Beverages Pvt. Ltd
 A-7 & A-8, First Floor, MAIN Najafgarh Road, Kailash Park,
 New Delhi, 110015, Delhi-07, India
 State Delhi-07
 Tel 8929310282
 Email sushil.olive77@gmail.com

Ship To
 The Market Place (Moti Nagar)
 Pillar No.320, Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 8929310282
 Email sushil.olive77@gmail.com

Sales Invoice No SDWSI2506417
 Sales Invoice Date 04-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2500000270
 Ref Doc Date 03-Aug-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Sep-2025

GSTIN NO:07AAUCA3684P2Z0

PAN NO :

Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	10.000	Case	571.4300	40	800.0020	8,000.02
2	Sprite 2ltr Pk9 (MRP-99)	22021010	6.000	Case	571.4300	40	800.0020	4,800.01
3	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
4	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03
5	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			34.00					21,040.07

Payment Terms : 30 days from End of Invoice Month
 General Terms :



GST 28% + CESS 12% ₹ 4,340.01
 GST 18% ₹ 892.38

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND FOURTY AND SEVEN ONLY Grand Total : ₹ 21,040.07
 Net To Pay ₹ 21,040

*Received
 Kumar
 4/8/25*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19	%		892.38
22021010	10,850.03	14.00%	1,519.00	14.00%	1,519.00	12.00%	1,302.00	4,340.01
Total	15,807.68		1,965.19		1,965.19		1,302.00	5,232.39

Executive :Neeraj Kumar
 REMARKS :

9560804678

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)