

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506450

Original

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi, 110092, Delhi-07, India
 State : Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, , Janpath,
 Connaught Place
 New Delhi, 110003, Delhi-07, IN
 Tel : 9015086774

Sales Invoice No SDWSI2506450
Sales Invoice Date 05-Aug-2025
Status Posted
Cust Ref No :
Sales Order SQ2508000405
Ref Doc Date : 04-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 30-Sep-2025

GSTIN NO:07AAXFK7357F1ZP
 PAN NO :
 Contact Person :Vikas 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	Coca Cola Can 300ml Pk24	22021010	5.000	Case	521.4550	40	730.0370	3,650.18
3	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
4	Sprite Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5203	40	1066.1284	2,132.26
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
7	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
8	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
9	Catch Club Soda 750ml Pk18	22011020	6.000	Case	330.5084	18	389.9999	2,340.00
Total			29.00					24,028.79

PA
 962821093
 5/08/25

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



GST 28% + CESS 12% ₹ 6,196.80
 GST 18% ₹ 356.95

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND TWENTY EIGHT AND SEVENTY NINE ONLY

Grand Total : ₹ 24,028.79
Net To Pay ₹ 24,029

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,983.05	09.00%	178.47	09.00%	178.47	%		356.95
22021010	11,920.56	14.00%	1,668.88	14.00%	1,668.88	12.00%	1,430.47	4,768.22
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	17,475.04		2,347.35		2,347.35		1,859.04	6,553.74

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)