

SMS SUPPLY PORT PVT. LTD  
 Regd. Office No. 1291, Khajuri No. 1183  
 Plot No. 1, Block B, Rangpur Ex  
 New Delhi - 110037, Delhi, India

GSTIN: CDABT 5470 AM121  
 Bank A/C No: 4020004216047  
 IFSC: HDFL00009515

Telephone: 0811213290  
 Website: www.supplyport.in

Original

**Tax Invoice**

**SDWSI2506509**

The Barbeque Company (Sec-71)  
 AAY Enterprises  
 2nd Floor, A1, A2 & A3, Nigumpar Khatola, Manesar, Sector-71  
 Gurugram - 122004, Haryana-06, India  
 State: Haryana-06  
 Tel: 9310651070

Ship To  
 The Barbeque Company (Sec-71)  
 M3M Broadway, White Land Mall, Sec-71  
 Gurugram - 122004, Haryana-06, IN  
 Tel: 9310651070

Sales Invoice No: SDWSI2506509  
 Sales Invoice Date: 06-Aug-2025  
 Status: Posted  
 Cust Ref No:  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: Gurugram, Haryana-06  
 Due Date: 16-Aug-2025

GSTIN NO: 06ACIFA1559Q12X  
 PAN NO:

Contact Person: Vaibhav

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
3	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
5	Vedica Mineral Water 1Ltr Pk12	22011010	1.000	Case	224.5760	18	264.9997	265.00
<b>Total</b>								<b>5,065.00</b>



*Vaibhav*  
 07/08/25  
 9310651070

Payment Terms: Payment terms 15 days from the date of invoice  
 General Terms:



GST 28% + CESS 12% ₹ 1,142.86  
 GST 18% ₹ 182.46

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIXTY FIVE AND TWO ONLY Grand Total : ₹ 5,065.02  
 Net To Pay ₹ 5,065

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	224.58	18.00%	40.42	%		40.42
22011020	677.97	18.00%	122.03	%		122.03
22021010	2,857.15	28.00%	800.00	12.00%	342.86	1,142.86
<b>Total</b>	<b>3,769.70</b>		<b>962.45</b>		<b>342.86</b>	<b>1,305.31</b>

Executive: Arvin Sharma

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

