

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 126E, Kharsa No 1153
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2506510

Original

Tax Invoice

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt. Ltd
 Mustaf No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi - 110070, Delhi-07, India
 State - Delhi-07
 Tel : 9873941138

Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, F-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi - 110027, Delhi-07, IN
 Tel : 9873941138

Sales Invoice No : SDWSI2506510
 Sales Invoice Date : 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000489
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 05-Sep-2025

GSTIN NO:07AAJCT6853G1ZZ
 PAN NO :
 Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
Total			02.00					1,540.00

Payment Terms : Payment Terms 30 days from the date of invoice
 General Terms :



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY
 Grand Total : ₹ 1,540.00
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Santosh
 06/08/25

9873941138

Rey

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Rey
 (Authorized Signatory)