

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218601
 IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506520

Original

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel : 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Sales Invoice No : SDWSI2506520
 Sales Invoice Date : 06-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508000466
 Ref Doc Date : 05-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 05-Sep-2025

GSTIN NO:07BAVPA9255M1ZZ

PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	3.000	Case	542.8762	40	760.0267	2,280.08
2	Diet Coca Cola Can 180ml Pk36	22021010	3.000	Case	542.8762	40	760.0267	2,280.08
3	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03

Date 03/08/2025

HOC Client Name

1) Coca-Cola - 180 ml - 3 case
 2) Diet Coke - 180 ml 3 Case
 3) Coke zero - 180 ml 1 Case

Total 07.00 5,320.19

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

General Terms :

GST 28% + CESS 12% ₹ 1,520.06

Vansh Rai



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED TWENTY AND TWENTY ONLY

Grand Total : ₹ 5,320.20
 Net To Pay ₹ 5,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,800.14	14.00%	532.02	14.00%	532.02	12.00%	456.02	1,520.06
Total	3,800.14		532.02		532.02		456.02	1,520.06

Executive :Vikas Khanduri

REMARKS : Delivery Nevaeh

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

Date 03/08/2025

HOC Client Name

1) CoCo-Cola - 180 ml - 3 Case

2) Diet Cock - 180 ml 3 Case

3) Coke Zero - 180 ml 1 Case

Vansh Rai

9017133904

~~8506806663~~

