

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 : 07AUGC4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200000218091
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506522

Original

Match Box
AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110016, Delhi-07, India
State Delhi-07
Tel 9818734015

Ship To
Match Box
9 A 3rd Floor, VIII - Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

Sales Invoice No SDWSI2506522
Sales Invoice Date 06-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508000537
Ref Doc Date : 06-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07AAWFA4178K2ZR
PAN NO :
Contact Person :Mr. Manohar

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|--------|------|-----------|-------|-----------|--------------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 6.000 | Case | 557.1430 | 40 | 780.0002 | 4,620.00 | |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 | |
| 3 | Kinley Soda Pet 750ml Pk24 | 22011020 | 3.000 | Case | 322.0340 | 18 | 380.0001 | 1,140.00 | |
| 4 | Real Orange Juice 1Ltr Pk12 | 22029020 | 4.000 | Case | 1116.0710 | 12 | 1249.9995 | 4,999.99 | |
| 5 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 4.000 | Case | 1200.9000 | 12 | 1345.0080 | 5,380.03 | |
| 6 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1116.0710 | 12 | 1249.9995 | 2,500.00 | |
| 7 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 15.000 | Case | 127.1190 | 18 | 150.0004 | 2,250.00 | |
| 8 | Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 | |
| 9 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 | |
| 10 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 | |
| 11 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 | |
| Total | | | | | | | | 43.00 | 28,685.03 |

6/8/25
9289337274
Korai

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,882.86
GST 18% ₹ 517.12
GST 12% ₹ 1,629.11

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND SIX HUNDRED EIGHTY FIVE AND THREE ONLY **Grand Total :** ₹ 28,685.03
Net To Pay ₹ 28,685

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 1,906.78 | 09.00% | 171.61 | 09.00% | 171.61 | % | | 343.22 |
| 22011020 | 966.10 | 09.00% | 86.95 | 09.00% | 86.95 | % | | 173.90 |
| 22021010 | 7,207.15 | 14.00% | 1,009.00 | 14.00% | 1,009.00 | 12.00% | 864.86 | 2,882.86 |
| 22029020 | 13,575.91 | 06.00% | 814.55 | 06.00% | 814.55 | % | | 1,629.11 |
| Total | 23,666.94 | | 2,082.11 | | 2,082.11 | | 864.86 | 5,029.09 |

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)