

**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

Bank A/C No : 50200089218691  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406524**

Route 04  
A Unit of New Leaf Hospitality  
T-307, Third Floor, Ambience Mall, Vasant Kunj  
New Delhi , 110070 , Delhi-07 , India  
State Delhi-07  
Tel : 9210698353

Ship To  
Route 04  
T-307, Third Floor, Ambience Mall, Vasant Kunj  
New Delhi , 110070 , Delhi-07 , IN  
Tel : 9210698353

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2406524  
17-Sep-2024  
Posted  
SO2409001192  
16-Sep-2024  
New Delhi , Delhi-07  
15-Oct-2024

GSTIN NO:07AASFN8856B1ZT  
PAN NO :

Contact Person :Mr. Surender

| S.No         | ITEM   | HSN      | QTY          | UNIT | RATE      | TAX % | NET RATE  | AMOUNT          |
|--------------|--|----------|--------------|------|-----------|-------|-----------|-----------------|
| 1            | Sprite Pet 250ml Pk30                        | 22021010 | 5.000        | Case | 385.7140  | 40    | 539.9996  | 2,700.00        |
| 2            | Real Orange Juice 1Ltr Pk12                  | 22029020 | 2.000        | Case | 1116.0710 | 12    | 1249.9995 | 2,500.00        |
| 3            | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 5.000        | Case | 271.1900  | 18    | 320.0042  | 1,600.02        |
| 4            | Catch Soda Pet 200ml Pk24                    | 22011020 | 5.000        | Case | 275.4230  | 18    | 324.9991  | 1,625.00        |
| <b>Total</b> |  |          | <b>17.00</b> |      |           |       |           | <b>8,425.02</b> |

*Handwritten signature and date: 17/09/24, 8293549105*

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS 12% ₹ 771.43  
GST12% ₹ 267.86  
GST18% ₹ 491.95

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED TWENTY FIVE AND TWO ONLY** Grand Total : ₹ 8,425.02  
Net To Pay ₹ 8,425

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011010     | 1,355.95        | 09.00% | 122.04        | 09.00% | 122.04        | %      |               | 244.07          |
| 22021010     | 1,377.12        | 09.00% | 123.94        | 09.00% | 123.94        | %      |               | 247.88          |
| 22021010     | 1,928.57        | 14.00% | 270.00        | 14.00% | 270.00        | 12.00% | 231.43        | 771.43          |
| 22029020     | 2,232.14        | 06.00% | 133.93        | 06.00% | 133.93        | %      |               | 267.86          |
| <b>Total</b> | <b>6,893.78</b> |        | <b>649.91</b> |        | <b>649.91</b> |        | <b>231.43</b> | <b>1,531.24</b> |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )