

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

Telephone : 981131299

Bank A/C No : 5020000210001
 IFSC : HDFC0000575

Website : www.supplyport.in

Original

SDWSI2506583

Tax Invoice

Drama
 A Unit of Pixel Hospitality Llp
 14, Scindia House, 2nd Floor, K.G. Marg, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 9560630610

Ship To
Drama
 14, Scindia House, 2nd Floor, K.G. Marg,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9560630610

Sales Invoice No : SDWSI2506583
Sales Invoice Date : 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 802508000586
Ref Doc Date : 06-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07
Duo Date : 06-Sep-2025

GSTIN NO:07AASFP5034B1ZB
 PAN NO :

Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	550.0118	40	770.0182	4,620.10
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	550.0118	40	770.0182	5,160.14
3	Coca Cola Can 300ml Pk24	22021010	8.000	Case	503.5800	40	705.0120	5,640.10
4	Diet Coca Cola Can 300ml Pk24	22021010	7.000	Case	503.5800	40	705.0120	4,935.08
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	687.8582	40	935.0015	1,870.01
6	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
7	Springburst Lime Seasoning Powder 500gm	21039040	12.000	Pcs	187.5000	12	210.0000	2,520.00
8	Hersheys Chocolate Syrup 1.3Kg	18069040	3.000	Bottles	294.9200	18	348.0058	1,044.02
9	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
10	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
11	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	667.8582	40	935.0015	5,610.01
Total			57.00					42,459.45

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



GST 28% + CESS 12% ₹ 10,107.28
 GST 12% ₹ 270.00
 GST 18% ₹ 696.21

GRAND TOTAL : INDIAN RUPEES FOURTY TWO THOUSAND FOUR HUNDRED FIFTY NINE AND FOURTY FOUR ONLY Grand Total : ₹ 42,459.44
 Net To Pay ₹ 42,459

Sonubamer
21/8/2025 9266395476

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
18069040	884.76	09.00%	79.63	09.00%	79.63	%		159.26
21039040	2,250.00	06.00%	135.00	06.00%	135.00	%		270.00
22011020	2,983.05	09.00%	268.47	09.00%	268.47	%		536.95
22021010	21,696.73	14.00%	3,037.54	14.00%	3,037.54	12.00%	2,603.61	8,678.69
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	31,385.97		4,020.64		4,020.64		3,032.18	11,073.47

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)