

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 : 50200060218891  
IFSC : HDFC0009575

Telephone : 9811313229

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506602**

**Original**

**The Big Tree (Dwarka)**

The Big Tree (Dwarka)  
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna  
Park, Sec-20, Dwarka  
New Delhi, 110077, Delhi-07, India  
State : Delhi-07  
Tel : 9354141246

**Ship To**

The Big Tree (Dwarka)  
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
-26, Krishna Park, Sec-20, Dwarka  
New Delhi, 110077, Delhi-07, IN  
Tel : 9354141246

Sales Invoice No  
Sales Invoice Date  
Status :

SDWSI2506602  
07-Aug-2025  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :

50250000621  
07-Aug-2025

Eway Bill No :  
Place of Supply  
Due Date :

New Delhi, Delhi-07  
06-Sep-2025

GSTIN NO:07ABDFB0773H1ZM

PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
2	Vedica Mineral Water 500ml Pk20	22011010	25.000	Case	220.3380	18	259.9988	6,499.97
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
6	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00

Total 41.00

16,229.97

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

General Terms :

*Handwritten signature and date: 07/08/25*



GST 28% + CESS 12% ₹ 660.00  
GST 18% ₹ 1,571.18  
GST 12% ₹ 387.86

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED TWENTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 16,229.97  
Net To Pay ₹ 16,230

*Handwritten number: 7703918070*

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,508.45	09.00%	495.76	09.00%	495.76	%		991.52
22011020	3,220.34	09.00%	289.83	09.00%	289.83	%		579.66
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	3,232.14	06.00%	193.93	06.00%	193.93	%		387.86
<b>Total</b>	<b>13,610.93</b>		<b>1,210.52</b>		<b>1,210.52</b>		<b>198.00</b>	<b>2,619.04</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)