

SMS SUPPLY PORT PVT. LTD.

SDWSI Plot No 120E Khastha No 1183
Pocket 5, Block B, Rangpur Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200068218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2506701

Original

The Mission Bay

Nivlara Food India Pvt Ltd
Unit no G7F G8F, Eldeco Centre, Malviya Nagar Marts Station
New Delhi, 110017, Delhi-07, India
State - Delhi-07
Tel : 7979928781
Email : mohangc@themissionbay.com

Ship To

The Mission Bay
Unit no G7F G8F, Eldeco Centre, Malviya
Nagar Marts Station
New Delhi, 110017, Delhi-07, IN
Tel : 7979928781
Email : mohangc@themissionbay.com

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

SDWSI2506701
09-Aug-2025
Posted
SO2508000784
08-Aug-2025
New Delhi, Delhi-07
15-Oct-2025

GSTIN NO:07AAJCN3609R1ZV

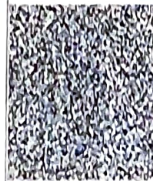
PAN NO :

Contact Person :Mustak Alam

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda Pet 200ml Pk24	22011020	4.000	Case	275.4230	18	324.0991	1,299.99
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
Total			06.00					2,860.00

Mustak
10/8/25
7979928781

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



GST 18% ₹ 198.30
GST 28% + CESS 12% ₹ 445.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED SIXTY ONLY

Grand Total : ₹ 2,860.00
Net To Pay ₹ 2,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22021010	1,114.29	14.00%	156.00	14.00%	156.00	12.00%	133.71	445.72
Total	2,216.98		266.16		266.16		133.71	644.02

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)