

SMS SUPPLY PORT PVT LTD
 (SDWI) Pkt No 1201 - Khasra No 1183
 Niketani Block B Rangpuri East
 New Delhi - 110037 - Delhi 07 - India

GSTIN : 07ADRC54830M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506705

Burger Singh Satya Niketan
 Industries Solutions Pvt Ltd
 1st Floor, KH No 411/2/2, Street No Gali No 4, Laxmi Vihar
 Village Baran
 New Delhi - 110004 - Delhi-07 - India
 State - Delhi-07
 Tel : 9871273591

Ship To
 Burger Singh Satya Niketan
 Ground Flr, Building 200, Benito Juarez
 Marg, opp. Sri Venkateswara College Metro
 Station
 New Delhi - 110021, Delhi 07, IN
 Tel : 9871273591

Sales Invoice No : SDWSI2506705
Sales Invoice Date : 10-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502508000815
Ref Doc Date : 09-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO. 07AAF C16344H1Z1
 PAN NO :
 Contact Person - Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	625.0411	40	875.0576	4,375.29
		Total	05.00					4,375.29

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

GST 28% + CESS 12% ₹ 1,250.08

*Receiver
 Sanjiv
 9990937952*



GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED SEVENTY FIVE AND Grand Total : ₹ 4,375.29
TWENTY NINE ONLY Net To Pay ₹ 4,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,125.21	14.00%	437.53	14.00%	437.53	12.00%	375.03	1,250.08
Total	3,125.21		437.53		437.53		375.03	1,250.08

Executive : Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Prati
 (Authorized Signatory)