

SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No. 126E, Kharsa No. 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 5020000218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2506708

Original

Cad Tech Bar
G A M E
Sector-15, 32nd Milestone
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel 8058584688

Ship To
Cad Tech Bar
Part-2, Sector-15, 32nd Milestone,
Gurugram, 122022, Haryana-06, IN
Tel 8058584688

Sales Invoice No SDWSI2506708
Sales Invoice Date 10-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508000832
Ref Doc Date 10-Aug-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06
Due Date 07-Sep-2025

GSTIN NO:06AASFG9004A1ZM
PAN NO :
Contact Person :Vikram Yadav

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|-----------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 3.000 | Case | 548.6027 | 40 | 768.0438 | 2,304.13 |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 3.000 | Case | 548.6027 | 40 | 768.0438 | 2,304.13 |
| 3 | Catch Soda 500ml Pk24 | 22011020 | 7.000 | Case | 300.8633 | 18 | 355.0185 | 2,485.13 |
| 4 | Schwepes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 742.8346 | 40 | 1039.9684 | 2,079.94 |
| 5 | Schwepes Ginger Ale Can 300ml Pk24 MRP 60 | 22021010 | 3.000 | Case | 742.8346 | 40 | 1039.9684 | 3,119.90 |
| 6 | Coca Cola Can 300ml Pk24 | 22021010 | 6.000 | Case | 514.2939 | 40 | 720.0115 | 4,320.06 |
| 7 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 5.000 | Case | 514.2939 | 40 | 720.0115 | 3,600.06 |
| Total | | | 29.00 | | | | | 20,213.35 |

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6399854508

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 5,065.21
GST 18% ₹ 379.09

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND TWO HUNDRED THIRTEEN AND THIRTY SIX ONLY **Grand Total :** ₹ 20,213.36
Net To Pay ₹ 20,213

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|-----------------|
| 22011020 | 2,106.04 | 18.00% | 379.09 | % | | 379.09 |
| 22021010 | 12,663.02 | 28.00% | 3,545.65 | 12.00% | 1,519.56 | 5,065.21 |
| Total | 14,769.06 | | 3,924.74 | | 1,519.56 | 5,444.30 |

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)