

SMS SUPPLY PORT PVT. LTD.

(SO/W) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218091

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2506754

Original

Teddys

Teddys

PlotNo.188, Main Rd, Saini Enclave, Karkardooma, Anand Vihar

New Delhi, 110092, Delhi-07, India

State : Delhi-07

Tel : 7065277992

Ship To

Teddys

PlotNo.188, Main Rd, Saini Enclave, Karkardooma, Anand Vihar

New Delhi, 110092, Delhi-07, IN

Tel : 7065277992

Sales Invoice No

SDWSI2506754

Sales Invoice Date

11-Aug-2025

Status :

Posted

Cust Ref No :

SO2508000900

Sales Order

11-Aug-2025

Ref Doc Date :

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

30-Sep-2025

Contact Person :Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
Total			02.00					1,840.02

*Poljansh
9211@55626*

Payment Terms : 30 days from End of Invoice Month

General Terms :

GST 28% + CESS 12%

₹ 525.72

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND TWO ONLY

Grand Total :

₹ 1,840.02

Net To Pay

₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,314.30	14.00%	184.00	14.00%	184.00	12.00%	157.72	525.72
Total	1,314.30		184.00		184.00		157.72	525.72

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)