

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2506759**

**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 SDWSI2506759  
 Sales Invoice Date 11-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO250800902  
 Ref Doc Date : 11-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 10-Sep-2025

GSTIN NO:07ABDFB0773H1ZM

PAN NO :

Contact Person :Sandeep

2203918094

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
✓2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓4	Bisleri Mineral Water 250ml Pk24	22021010	19.000	Case	114.4070	18	135.0003	2,565.00
✓5	Real Active Coconut Water 200ml Pk60 MRP 70	22029020	1.000	Case	3363.7500	12	3767.4000	3,767.40
✓6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
✓7	Vedica Mineral Water 500ml Pk20	22011010	10.000	Case	220.3380	18	259.9988	2,599.99
✓8	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	18	399.9999	800.00
<b>Total</b>			<b>39.00</b>					<b>15,792.39</b>

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



GST 28% + CESS 12% ₹ 1,411.43  
 GST 18% ₹ 909.91  
 GST 12% ₹ 523.65

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND SEVEN HUNDRED NINETY TWO AND THIRTY NINE ONLY  
 Grand Total : ₹ 15,792.39  
 Net To Pay ₹ 15,792

Executive :Arvin Sharma

REMARKS :

*Handwritten notes:*  
 R  
 1108125  
 2203918094  
 1109 pm

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,203.38	09.00%	198.30	09.00%	198.30	%		396.61
22011020	677.97	09.00%	61.02	09.00%	61.02	%		122.03
22021010	2,173.73	09.00%	195.64	09.00%	195.64	%		391.27
22021010	3,528.57	14.00%	494.00	14.00%	494.00	12.00%	423.43	1,411.43
22029020	4,363.75	06.00%	261.83	06.00%	261.83	%		523.65
<b>Total</b>	<b>12,947.40</b>		<b>1,210.79</b>		<b>1,210.79</b>		<b>423.43</b>	<b>2,844.99</b>

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)