

SMS SUPPLY PORT PVT. LTD.  
 (NDW) Plot No 1261, Khasra No 1183  
 Pocket 5, Block B, Raopur Exl  
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADJCS45J0M1Z0  
 Bank A/C No : 50200009210001  
 IFSC : HIDI00000575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**SDWSI2506797**

**Tax Invoice**

Platinum Tower  
 M/s Platinum Towers Maintenance LLP  
 Ground Floor, Tower A, MR-3, Platinum Tower, Mehrauli,  
 Sector 28  
 Gurugram - 122002, Haryana-06, India  
 State - Haryana-06  
 Tel : 9999877743

Ship To  
 Platinum Tower  
 Ground Floor, Tower A, MR-3, Platinum  
 Tower, Mehrauli, Sector 28,  
 Gurugram - 122002, Haryana-06, IN  
 Tel : 9999877743

Sales Invoice No : SDWSI2506797  
 Sales Invoice Date : 12-Aug-2025  
 Status : Posted  
 Cust Ref No : SO2508000976  
 Sales Order : 11-Aug-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06  
 Due Date : 15-Oct-2025

GSTIN NO:06ABDFP3725H1ZC  
 PAN NO :

Contact Person : Neeraj Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
2	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
4	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
5	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
6	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	18	135.0003	4,050.00
7	Teisseire Hazelnut Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
8	Teisseire Peach Syrup 1Ltr	21069040	1.000	Bottles	865.4600	18	1021.2428	1,021.24
9	Teisseire Passion Fruit Syrup 700ml	21069040	1.000	Bottles	623.9400	18	736.2492	736.25
10	So Good Almond Unsweetened Milk 200ml Pk30	22029990	1.000	Case	1716.1010	18	2024.9992	2,025.00
11	Groovy Food Agave Syrup 250ml	17026090	1.000	Bottles	466.1000	18	549.9980	550.00

Total

46.00

24,723.74

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

GST 28% + CESS 12%  
 GST 18%

₹ 3,371.43  
 ₹ 1,971.42

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND SEVEN HUNDRED TWENTY THREE AND SEVENTY FOUR ONLY

Grand Total :  
 Net To Pay

₹ 24,723.74  
 ₹ 24,724

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
17026090	466.10	18.00%	83.90			83.90
21069040	2,354.86	18.00%	423.87			423.87
22011020	2,983.05	18.00%	536.95			536.95
22021010	3,432.21	18.00%	617.80			617.80
22021010	4,857.14	28.00%	1,360.00	12.00%	582.86	1,942.86
22029990	1,716.10	18.00%	308.90			308.90
22029990	3,571.43	28.00%	1,000.00	12.00%	423.57	1,428.57
Total	19,380.89		4,331.42		1,011.43	5,342.85

Executive : Arvin Sharma

REMARKS :

*Neeraj*  
*999877743*

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)