

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 : 07ABICS4630M1Z0

Telephone : 9811313289

Bank A/C No : 50200009210601

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2506822

Original

Moti Mahal (Dwarka)
VHG Hospitality (Dwarka)
Plot no 5, Unit no G-49, G-24, Sector-12, City Centre Mall,
Dwarka
New Delhi, 110075, Delhi-07, India
State Delhi-07
Tel 9540267900

Ship To
Moti Mahal (Dwarka)
Plot no 5, Unit no G-49, G-24, Sector-12,
City Centre Mall, Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel : 9540267900

Sales Invoice No : SDWSI2506822
Sales Invoice Date : 12-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508000956
Ref Doc Date : 12-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Sep-2025

GSTIN NO:07BMKPG7193P1Z8

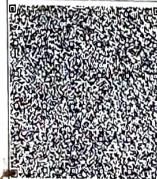
PAN NO :

Contact Person :Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	7.000	Case	660.7200	40	925.0080	6,475.06
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
5	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
6	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			16.00					13,710.12

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 3,700.03
GST 18% ₹ 115.93

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SEVEN HUNDRED TEN AND ELEVEN ONLY

Grand Total : ₹ 13,710.11
Net To Pay ₹ 13,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	9,250.08	14.00%	1,295.01	14.00%	1,295.01	12.00%	1,110.01	3,700.03
Total	9,894.15		1,352.98		1,352.98		1,110.01	3,815.96

Pranshu 8447022032

Executive :Mohit 12/8/25

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

