

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  
 Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

INDII (V3S)  
 Dev Hospitality  
 3rd Floor, Unit No 2, V3S East Centre, Laxmi Nagar District  
 Centre,  
 New Delhi, 110092, Delhi-07, India  
 State Delhi-07  
 Tel 8700727297

**SDWSI2506895**

Ship To

INDII (V3S)  
 Veer Savarkar Block, Laxmi Nagar  
 Commercial Complex, Swasthya Vihar  
 New Delhi, 110090, Delhi-07, IN  
 Tel 8700727297

Original

Sales Invoice No SDWSI2506895  
 Sales Invoice Date 13-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2508001049  
 Ref Doc Date 12-Aug-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 31-Aug-2025

GSTIN NO:07AAQFD9278F2ZU  
 PAN NO :  
 Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02
3	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	4.000	Case	660.7200	40	925.0080	3,700.03
	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	660.7200	40	925.0080	2,775.02

*Recd  
 12/8/25  
 9974702219*

Total 13.00 12,025.09

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 3,435.74

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND TWENTY FIVE AND TEN ONLY Grand Total : ₹ 12,025.10  
 Net To Pay ₹ 12,025

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,589.36	14.00%	1,202.51	14.00%	1,202.51	12.00%	1,030.72	3,435.74
Total	8,589.36		1,202.51		1,202.51		1,030.72	3,435.74

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT.,LTD.

( Authorized Signatory )