

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Krishna No 1183
 Pk24/15, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54539M1Z0
 Bank A/C No : 50200069210891
 IFSC : HDFC5009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2506935

Original

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-20, Krishna
 Park, Sec-20, Dwarka
 New Delhi - 110077, Delhi-07, India
 State - Delhi-07
 Tel : 9354141240

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -20, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07 IN
 Tel : 9354141240

Sales Invoice No : SDWSI2506935
Sales Invoice Date : 14-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001135
Ref Doc Date : 14-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07ABDFB0773H1ZM
 PAN NO :
 Contact Person : Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
✓	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
✓	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
✓	Fanta Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
✓	Catch Club Soda 750ml Pk18	22011020	3.000	Case	338.9830	18	399.9999	1,200.00
✓	Bisen Mineral Water 200ml Pk48	22011010	10.000	Case	190.6700	18	224.9906	2,249.91
✓	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	1000.0000	12	1120.0000	2,240.00
✓	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
✓	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00

Handwritten: 1 case 750ml Pet Pk24
 9006315686

Total 23.00 **12,609.91**

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

GST 28% + CESS 12% ₹ 1,262.66
 GST 18% ₹ 526.26
 GST 12% ₹ 507.66

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED NINE AND NINETY ONLY

Grand Total : ₹ 12,609.90
Net To Pay ₹ 12,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,906.70	09.00%	171.60	09.00%	171.60	%		343.21
22011020	1,016.95	09.00%	91.53	09.00%	91.53	%		183.05
22021010	3,157.14	14.00%	442.00	14.00%	442.00	12.00%	378.86	1,262.86
22029020	4,232.14	06.00%	253.93	06.00%	253.93	%		507.86
Total	10,312.93		959.06		959.06		378.86	2,296.98

Executive : Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature: (Authorized Signatory)