

GSTIN : 07AAGFL6659L1ZP

Telephone : 9999005521

SMS SUPPLY PORT PVT. LTD.  
(SDW) Plot No 120L, Khasta No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi - 110037, Delhi 07, India

Bank A/C No : 50290000218091  
IFSC : HDFC00099575

Website : www.smsupplyport.in

SDWSI2506936

Original

Tax Invoice

Oyo Punjab  
Oyo Punjab (A Unit of Lost Receipts)  
Plot no. 10, Pankaj Arcade-II, 2nd Floor, Central Market,  
Sector-10, Dwarka  
New Delhi - 110075, Delhi 07, India  
State - Delhi-07  
Tel : 9999005521

Ship To  
Oyo Punjab  
Plot No-10, Pankaj Arcade-II, 2nd Floor,  
Central Market, Sector-10  
New Delhi, 110075, Delhi-07, IN  
Tel : 9999005521

Sales Invoice No : SDWSI2506936  
Sales Invoice Date : 14-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SDWSI2506936  
Ref Doc Date : 14-Aug-2025  
Entry Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AAGFL6659L1ZP

PAN NO :

Contact Person : Mr. Manjoota

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	657.1430	40	780.0002	1,560.01
2	Thums Up Pet 750ml Pk24	22021010	2 000	Case	657.1430	40	780.0002	1,560.01
3	Qua Mineral Water 1Ltr Pk12	22011010	6 000	Case	487.2880	18	574.9998	3,450.00

*Handwritten:* 23/11/25  
92/19/787/11

*Handwritten:* Mr. Manjoota  
Recd  
28/08/25

Total 10.00 6,570.02

Payment Terms : End Of Month 7 Days Credit  
General Terms :

GST 28% + CESS 12% ₹ 891.43  
GST 18% ₹ 526.27

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED SEVENTY AND ONE ONLY

Grand Total : ₹ 6,570.01  
Net To Pay ₹ 6,570

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,023.73	09.00%	283.14	09.00%	283.14	%		526.27
22021010	2,228.58	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
Total	6,182.31		575.14		575.14		267.43	1,417.70

Executivo :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )