

SMS SUPPLY PORT PVT. LTD.  
 GSTIN No: 06AAHC70249C220  
 PAN No: AABR4999E  
 New Delhi - 110017, India

GSTIN: 07AHC14830M120  
 Bank A/c No: 4030000218001  
 IFSC: 00940000073

Telephone: 9811313269  
 Website: www.smsupplyport.in

Original

**Tax Invoice**

**SDWS12500969**

**The Monk (32 Avenue)**  
 A-101/101/32nd Avenue, Sector 18 Part 2  
 First Floor, 32nd, 32nd Avenue, Jaipur Road, Sector 18 Part 2  
 Gurugram, 122001, Haryana 06, India  
 State: Haryana 06  
 Tel: 7803683074

**Ship To**  
 The Monk (32 Avenue)  
 First Floor, 32nd, 32nd Avenue, Jaipur Road,  
 Sector 18 Part 2  
 Gurugram, 122001, Haryana 06, IN  
 Tel: 7803683074

**Sales Invoice No:** SDWS12500969  
**Sales Invoice Date:** 16 Aug 2025  
**Status:** Posted  
**Cust Ref No:**  
**Sales Order:** 802508001305  
**Ref Doc Date:** 16 Aug 2025  
**Way Bill No:**  
**Place of Supply:** Gurugram, Haryana-06

GSTIN NO: 06AAHC70249C220  
 PAN NO:  
 Contact Person: Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml PK24	22021010	2.00	Case	514.3050	40	720.0270	1,440.05



*Ulab*  
 16/8/25

**Total** 02.00 **1,440.05**

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



GST 28% + CESS 12% ₹ 411.44

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED FORTY AND FIVE ONLY**

**Grand Total :** ₹ 1,440.05  
**Net To Pay** ₹ 1,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,028.61	28.00%	288.01	12.00%	123.43	411.44
<b>Total</b>	<b>1,028.61</b>		<b>288.01</b>		<b>123.43</b>	<b>411.44</b>

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )