

SMS SUPPLY PORT PVT. LTD

(SPWI) Plot No 120E, Khasra No 1183  
Plot 5, Block B, Rangpur Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC00099575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2506971

Original

Tax Invoice

Manoj Malhotra  
Manoj Malhotra  
V-9/4, DLF Phase III  
Gurugram, 122001, Haryana-06, India  
State: Haryana-06  
Tel: 9811313289

Ship To  
Manoj Malhotra  
V-9/4, DLF Ph III  
Gurugram, 122001, Haryana-06, IN  
Tel: 9811313289

Sales Invoice No: SDWSI2506971  
Sales Invoice Date: 16-Aug-2025  
Status: Posted  
Cust Ref No:  
Sales Order: SO2508001245  
Ref Doc Date: 15-Aug-2025  
Eway Bill No:  
Place of Supply: Gurugram, Haryana-06  
Due Date: 16-Aug-2025

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	464.2900	40	650.0060	650.01
2	Coca Cola Can 180ml Pk36	22021010	1.000	Case	464.2900	40	650.0060	650.01
<b>Total</b>			<b>02.00</b>					<b>1,300.02</b>

*[Handwritten signature and date 15/8]*

Payment Terms : Payment at the time of delivery

General Terms :

GST 28% + CESS 12% ₹ 371.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND ONE ONLY

Grand Total : ₹ 1,300.01

Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	928.58	28.00%	260.00	12.00%	111.43	371.43
<b>Total</b>	<b>928.58</b>		<b>260.00</b>		<b>111.43</b>	<b>371.43</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )