

SMS SUPPLY PORT PVT. LTD.
 (S/W) Plot No 126E, Khasia No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABACS4530M1Z0

Telephono : 0811313289

Bank A/C No : 50200000218001
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2507043

Original

Tax Invoice

Sisters Food
 Sisters Foodcraft Pvt. Ltd
 95, New Mangla Puri, M G Road,
 New Delhi, 110030, Delhi-07, India
 State: Delhi-07
 Tel: 9319196965
 Email: kumar.lecantine@gmail.com

Ship To
 Sisters Food
 Plot No-94, 95 New Manglapuri Mohrauli
 Gurgaon Road, Metro Pillar No-51
 New Delhi, 110030, Delhi-07, IN
 Tel: 9319196965
 Email: kumar.lecantine@gmail.com

Sales Invoice No SDWSI2507043
Sales Invoice Date 17-Aug-2025
Status Posted
Cont Ref No :
Sales Order SO2508001224
Ref Doc Date 14-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABACS0932R1Z0

PAN NO :

Contact Person :Rajendra

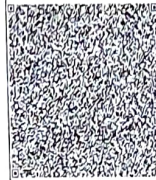
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	528.6050	40	740.0470	3,700.23
2	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	528.6050	40	740.0470	2,960.19
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	750.0753	40	1050.1054	2,100.21
5	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04

Jogeshh
 8700647579

Total 13.00 **10,240.71**

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

General Terms :



GST 28% + CESS 12% ₹ 2,925.92

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND TWO HUNDRED FOURTY AND SEVENTY ONE ONLY

Grand Total : ₹ 10,240.71
 Net To Pay ₹ 10,241

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,314.79	14.00%	1,024.07	14.00%	1,024.07	12.00%	877.77	2,925.92
Total	7,314.79		1,024.07		1,024.07		877.77	2,925.92

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)