

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2507049

Original

Tax Invoice

Teddys

Teddys
 PlotNo 188, Main Rd, Saini Enclave, Karkardoona, Anand
 Vihar
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 7065277992

Ship To

Teddys
 PlotNo 188, Main Rd, Saini Enclave,
 Karkardoona, Anand Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel 7065277992

Sales Invoice No SDWSI2507049
Sales Invoice Date 17-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001356
Ref Doc Date : 17-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
Total			02.00					1,840.02

Prityansh
 9211855626

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

GST 28% + CESS 12% ₹ 525.72

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

Grand Total : ₹ 1,840.02
 Net To Pay ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,314.30	14.00%	184.00	14.00%	184.00	12.00%	157.72	525.72
Total	1,314.30		184.00		184.00		157.72	525.72

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)