

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

GSTIN : 07ADICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Telephone : 9811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2507074

Original

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State Delhi-07
 Tel ~~9854100276~~

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -20, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel ~~9854100276~~

Sales Invoice No SDWSI2507074
Sales Invoice Date 18-Aug-2025
Status Posted
Cust Ref No SO2508001449
Sales Order 18-Aug-2025
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07

Add- 9906315686

9906315686

Add

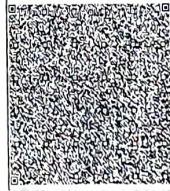
GSTIN NO:07ABDFB0773H1ZM
 PAN NO :

Contact Person :Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00	
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
5	Vedica Mineral Water 500ml Pk20	22011010	5.000	Case	220.3380	18	259.9988	1,299.99	
6	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00	
Total								18.00	9,379.99

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9906315686

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



GST 28% + CESS 12% ₹ 1,765.71
 GST 18% ₹ 488.13

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND THREE HUNDRED SEVENTY NINE AND NINETY NINE ONLY Grand Total : ₹ 9,379.99
 Net To Pay ₹ 9,380

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,101.69	09.00%	99.15	09.00%	99.15	%		198.30
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	4,414.28	14.00%	618.00	14.00%	618.00	12.00%	529.71	1,765.71
Total	7,126.14		862.07		862.07		529.71	2,253.84

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Arvin Sharma
 (Signature)