

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

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2407116**

**Original**

**Duck Duck Goose Moets**  
 M B Enterprises  
 1st, 48, Defence Colony, Market  
 New Delhi, 110024, Delhi-07, India  
 State Delhi-07  
 Tel 9818296781

**Ship To**  
 Duck Duck Goose Moets  
 C-11, Ring Road, Block-C, Rajauri Garden  
 Next Cromia Store  
 New Delhi, 110027, Delhi-07, IN  
 Tel 9818296781

**Sales Invoice No** SDWSI2407116  
**Sales Invoice Date** 03-Oct-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2410000083  
**Ref Doc Date** 01-Oct-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 30-Oct-2024

**GSTIN NO:** 07BAQPB6188K1Z5  
**PAN NO :**

**Contact Person :** Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	18	380.0001	2,280.00	
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
5	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
6	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
7	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
8	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
9	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case	487.2880	18	574.9998	5,750.00	
<b>Total</b>								<b>30.00</b>	<b>18,900.02</b>

*Soda Received  
 Only - 4 Case  
 (ARVIND SI KNOWS)*

*Bill OK*

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST18%** ₹ 1,224.91  
**GST 28% + CESS 12%** ₹ 3,105.72

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND NINE HUNDRED ONLY**      **Grand Total :** ₹ 18,900.00  
**Net To Pay** ₹ 18,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,872.88	09.00%	438.56	09.00%	438.56	%		877.12
22011020	1,932.20	09.00%	173.90	09.00%	173.90	%		347.80
22021010	7,764.29	14.00%	1,087.00	14.00%	1,087.00	12.00%	931.71	3,105.72
<b>Total</b>	<b>14,569.37</b>		<b>1,699.46</b>		<b>1,699.46</b>		<b>931.71</b>	<b>4,330.64</b>

**Executive :** Arvin Sharma      *3/10/24*

**For SMS SUPPLY PORT PVT. LTD.**

**REMARKS :**

*(Authorized Signatory)*