

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

GSTIN : 07AUCS4530M1Z0
 Bank A/C No : 50200000218001
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507149

Original

The Market Place (Moti Nagar)
 Avenashi Food & Beverages Pvt. Ltd.
 A-7 & A-8, First Floor, Main Najafgarh Road, Kailash Park,
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 8929310282
 Email : sushil.olive77@gmail.com

Ship To
 The Market Place (Moti Nagar)
 Pillar No.320, Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 8929310282
 Email : sushil.olive77@gmail.com

Sales Invoice No : SDWSI2507149
Sales Invoice Date : 19-Aug-2025
Status : Posted
Cont Ref No :
Sales Order : SO2508001574
Ref Doc Date : 19-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAUCA3684P2ZO
 PAN NO :
 Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
2	Coca Cola 2ltr (MRP-99)	22021010	10.000	Case	571.4300	40	800.0020	8,000.02
3	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
4	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
5	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			35.00					21,840.08

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



GST 28% + CESS 12% ₹ 4,568.58
 GST 18% ₹ 892.38

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

Grand Total : ₹ 21,840.07
Net To Pay ₹ 21,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	09.00%	446.19	09.00%	446.19	%		892.38
22021010	11,421.46	14.00%	1,599.00	14.00%	1,599.00	12.00%	1,370.58	4,568.58
Total	16,379.11		2,045.19		2,045.19		1,370.58	5,460.96

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)