

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2407213**

**Arohi Creations**  
 Arohi Creations  
 Rock View Officer's Enclave,  
 Rock View Rd, Hill View, Delhi Cantonment  
 New Delhi, 110010, Delhi-07, India  
 State : Delhi-07  
 Tel : 9810456928

**Ship To**  
 Arohi Creations  
 Rock View Officer's Enclave, Rock View Rd,  
 Hill View, Delhi Cantonment  
 New Delhi, 110010, Delhi-07, IN  
 Tel : 9810456928

Sales Invoice No : SDWSI2407213  
 Sales Invoice Date : 04-Oct-2024  
 Status : Posted  
 Cust Ref No : SO2410000307  
 Sales Order : 04-Oct-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Nov-2024

Contact Person : Amit Sahu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							780.0002	1,580.01
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	1249.9995	2,500.00
3	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1345.0080	2,690.02
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1089.9994	2,180.00
6	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	135.0003	4,860.01
7	Bisleri Mineral Water 1Ltr Pk12	22021010	36.000	Case	114.4070	18	900.0002	5,400.00
8	Monin Mojito Mint Syrup 1Ltr	21069092	6.000	Bottles	762.7120	18	399.9999	5,600.00
9	Catch Club Soda 750ml Pk18	22011020	14.000	Case	338.9830	18		
<b>Total</b>			<b>68.00</b>					<b>28,850.05</b>

*Amit S*  
 9810456928

Payment Terms : End Of Month 15 Days Credit  
 General Terms :

GST 28% + CESS 12% ₹ 1,514.29  
 GST12% ₹ 823.93  
 GST18% ₹ 2,419.32

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND EIGHT HUNDRED FIFTY AND TWO ONLY

Grand Total : ₹ 28,850.02  
 Net To Pay ₹ 28,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,578.27	09.00%	411.86	09.00%	411.86	%		823.73
22011020	4,745.78	09.00%	427.12	09.00%	427.12	%		854.24
22021010	4,118.65	09.00%	370.68	09.00%	370.68	%		741.36
22021010	3,785.72	14.00%	530.00	14.00%	530.00	%		1,514.29
22029020	6,866.08	06.00%	411.96	06.00%	411.96	%		823.93
<b>Total</b>	<b>24,092.48</b>		<b>2,161.62</b>		<b>2,161.62</b>			<b>4,757.55</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

