

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

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507217

Original

Tax Invoice

Drama
 A Unit of Pixel Hospitality Llp
 14, Scindia House, 2nd Floor, K.G. Marg, Connaught Place
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9560630610

Ship To
 Drama
 14, Scindia House, 2nd Floor, K.G. Marg,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 9560630610

Sales Invoice No SDWSI2507217
Sales Invoice Date 20-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508001587
Ref Doc Date : 19-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFP5034B1ZB
 PAN NO :
 Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	8.000	Case	550.0116	40	770.0162	6,160.13
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	550.0116	40	770.0162	3,080.07
3	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	503.5800	40	705.0120	3,525.06
4	Coca Cola Can 300ml Pk24	22021010	8.000	Case	503.5800	40	705.0120	5,640.10
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	667.8582	40	935.0015	935.00
Total			26.00					19,340.36

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



GST 28% + CESS 12% ₹ 5,525.82

Handwritten signature and date: 19/08/2025

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND THREE HUNDRED FOURTY AND THIRTY SIX ONLY

Grand Total : ₹ 19,340.36
Net To Pay ₹ 19,340

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	13,814.54	14.00%	1,934.04	14.00%	1,934.04	12.00%	1,657.74	5,525.82
Total	13,814.54		1,934.04		1,934.04		1,657.74	5,525.82

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)