

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 : 50200089218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507230

32Nd Vistas
 32Nd Vistas Pvt. Ltd
 Time Office, GF, 32 Milestone Complex, NH 8, Part-2, Sector-15
 Gurugram, 122006, Haryana-06, India
 State : Haryana-06
 Tel : 7503563074

Ship To
 32Nd Vistas
 Time Office, GF, 32 Milestone Complex, NH 8, Part-2, Sector-15
 Gurugram, 122006, Haryana-06, IN
 Tel : 7503563074

Sales Invoice No : SDWSI2507230
 Sales Invoice Date : 20-Aug-2025
 Status : Posted
 Cust Ref No : SO2508001592
 Sales Order : 19-Aug-2025
 Ref Doc Date : 751554260870
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AACCC2934K1Z3
 PAN NO :
 Contact Person : Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓1	Coca Cola Can 300ml Pk24	22021010	8.000	Case	550.0000	40	770.0000	6,160.00
✓2	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
✓3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
✓4	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
✓5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
✓6	Himalayan Natural Mineral Water 1Ltr Pk12 MRP 130	22011010	15.000	Case	364.4100	18	430.0038	6,450.06
✓7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
✓8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
✓9	Redbull Can 250ml Pk24	22029990	10.000	Case	1785.7140	40	2499.9996	25,000.00
✓10	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	10.000	Case	923.7280	18	1089.9990	10,899.99
✓11	Sepoy & Co Premium Soda Water 200ml Pk24	22011020	5.000	Case	1098.3000	18	1295.9940	6,479.97
✓12	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	5.000	Case	2983.0500	18	3519.9990	17,600.00
✓13	Sprite Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
✓14	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	778.5720	40	1090.0008	5,450.00
✓15	Sepoy & Co Indian Tonic Water 200ml Pk24	22021090	3.000	Case	1697.1400	40	2375.9960	7,127.99
✓16	Sepoy & Co Original Ginger Ale 200ml Pk24	22021090	2.000	Case	1697.1400	40	2375.9960	4,751.99



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Audit

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
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 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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Tax Invoice

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			83.00					108,550.02

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



GST 28% + CESS 12% ₹ 17,337.14
 GST 12% ₹ 690.00
 GST 18% ₹ 6,319.83

GRAND TOTAL : INDIAN RUPEES ONE LACS EIGHT THOUSAND FIVE HUNDRED FIFTY ONLY

Grand Total : ₹ 108,550.00
 Net To Pay ₹ 108,550

Transporter Name : Self
 Vehicle No. : DL01LAF2870
 LR No. : 6325
 Executive : Arvin Sharma

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,466.15	18.00%	983.91	%		983.91
22011020	29,644.03	18.00%	5,335.93	%		5,335.93
22021010	17,000.00	28.00%	4,760.00	12.00%	2,040.00	6,800.00
22021090	8,485.70	28.00%	2,376.00	12.00%	1,018.28	3,394.28
22029020	5,750.01	12.00%	690.00	%		690.00
22029990	17,857.14	28.00%	5,000.00	12.00%	2,142.86	7,142.86
Total	84,203.03		19,145.84		6,201.14	24,346.98

REMARKS :

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