

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2507235

Original

Tax Invoice

Royal North Tadka
Royal North Tadka
Shop No - 9, 2nd Floor, Mgf Metropolis Mall Mg Road,
Gurugram, 122002, Haryana-06, India
State Haryana-06
Tel 9540560421

Ship To
Royal North Tadka
Shop No - 9, 2nd Floor, Mgf Metropolis Mall
Mg Road,
Gurugram, 122002, Haryana-06, IN
Tel : 9540560421

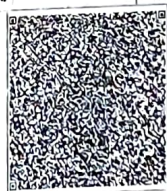
Sales Invoice No SDWSI2507235
Sales Invoice Date 20-Aug-2025
Status Posted
Cust Ref No
Sales Order SO2508001603
Ref Doc Date 19-Aug-2025
Eway Bill No
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AZPPC7640A2ZM
PAN NO :
Contact Person :Karan Mahra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr PK12	22021010	22.000	Case	114.4070	18	135.0003	2,970.00
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	925.0080	1,850.02
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
4	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
8	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
9	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
10	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			34.00					12,335.05

संगत
9910832290

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



GST 18% ₹ 511.02
GST 28% + CESS 12% ₹ 2,567.15

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND THREE HUNDRED THIRTY FIVE AND THREE ONLY

Grand Total : ₹ 12,335.03
Net To Pay ₹ 12,335

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97	%		57.97
22021010	2,516.95	18.00%	453.05	%		453.05
22021010	6,417.88	28.00%	1,797.01	12.00%	770.15	2,567.15
Total	9,256.86		2,308.03		770.15	3,078.17

Executive :Arvin Sharma
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Paiki
(Authorized Signatory)