

**SMS SUPPLY PORT PVT. LTD.**  
 (50W) Plot No 1261 Kharsa No 116J  
 Pocket 5 Block B Rangpur Ext  
 New Delhi - 110037, Delhi 07, India

**GSTIN :** 07ABDC54123A1Z9  
**Bank A/C No :** 50250205218091  
**IFSC :** HSB05000015

**Telephone :** 9811012289  
**Website :** www.smsport.com

Original

**Tax Invoice**

**SDWSI2507243**

**India Habitat**  
 Shree Ji Impex  
 F-5 Model Town Part-II Model Town  
 New Delhi - 110009, Delhi 07, India  
 State: Delhi 07  
 Tel: 9711279499

**Ship To**  
 India Habitat  
 1 Community Centre - Besant Lok - Vasant  
 Vihar  
 New Delhi - 110027, Delhi-07, IN  
 Tel: 9711279499

**Sales Invoice No :** SDWSI2507243  
**Sales Invoice Date :** 21-Aug-2025  
**Status :** Posted  
**Cont Ref No :**  
**Sales Order :** 50250205218091  
**Ref Doc Date :** 25-Aug-2025  
**Entry Bill No :**  
**Place of Supply :** New Delhi, Delhi-07

**GSTIN NO 07AMDPD1605A1Z2**

**PAN NO :**

**Contact Person : Sheetal Soni**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Can 300ml Pk24	22021010	2000	Case	550.0000	40	770.0000	1,540.00	
3	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2000	Case	2920.0000	18	3519.0000	7,040.00	
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2000	Case	778.5720	40	1090.0008	2,180.00	
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1000	Case	778.5710	40	1089.9964	1,090.00	
<b>Total</b>								<b>10.00</b>	<b>14,160.00</b>

21 AUG 2025

*Handwritten signature and date: 21/08/2025*

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



**GST 28% + CESS 12%** ₹ 2,034.28  
**GST 18%** ₹ 1,073.90

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED FIFTY NINE AND NINETY NINE ONLY**      **Grand Total :** ₹ 14,159.99  
**Net To Pay** ₹ 14,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,966.10	09.00%	536.95	09.00%	536.95			1,073.90
22021010	5,085.71	14.00%	712.00	14.00%	712.00	12.00%	610.29	2,034.28
<b>Total</b>	<b>11,051.81</b>		<b>1,248.95</b>		<b>1,248.95</b>		<b>610.29</b>	<b>3,108.18</b>

**Executive : Tarun**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

