

SMS SUPPLY PORT PVT. LTD.
 SDWP Plot No. 12B, Krishna No. 11/30
 Pocket 3, Block B, Ringpur Ex.
 New Delhi - 110077, Delhi-07, India

GSTIN: 07ASDF0773-12W
 Bank AC No: 502200041 0001
 IFSC: 502200041

Telephone: 8871171099
 Website: www.smsupplyport.in

Original

Tax Invoice

SDWSI2507272

The Big Tree (Dwarka)
 The Big Tree, Dwarka
 1st, 2nd, 3rd Floor, Plot No. 13, Part-II, Ringpur Ex., Krishna
 Park, Sec-02, Dwarka
 New Delhi - 110077, Delhi-07, India
 State: Delhi-07
 To: 8805015686

Ship To
 The Big Tree, Dwarka
 1st, 2nd, 3rd Floor, Plot No. 13, Part-II, Ringpur Ex., Krishna
 Park, Sec-02, Dwarka
 New Delhi - 110077, Delhi-07, India
 To: 8805015686

Sales Invoice No: SDWSI2507272
Sales Invoice Date: 21-Aug-2025
Status: Pending
Cart Ref No:
Sales Order Ref Doc Date: 21-Aug-2025
EWAY Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07ASDF0773-12W
 PAN NO:

Contact Person: Gopb

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Rebull Can 250ml PK24	22029900	1.000	CAN	1785.7143	18	1499.888	1,785.71	
2	Bisleri Mineral Water 200ml PK45	22011010	15.000	CAN	190.5700	18	157.926	2,854.26	
3	Real Apple Juice 1Ltr PK12	22029000	1.000	CAN	1000.0000	12	880.000	1,000.00	
4	Vedica Mineral Water 500ml PK20	22011010	4.000	CAN	220.5580	18	182.858	1,252.88	
Total								21.00	8,034.84

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

Recd
21/8/25



GST 28% + CGST 12% ₹ 714.26
 GST 12% ₹ 973.46
 GST 12% ₹ 121.12

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THIRTY FOUR AND EIGHTY FIVE ONLY Grand Total: ₹ 8,034.84
 Net To Pay: ₹ 8,034.84

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,741.40	28.00%	536.79	28.00%	536.79	0	0	1,073.58
22029000	1,000.00	28.00%	280.00	28.00%	280.00	0	0	560.00
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
Total	6,527.11		846.79		846.79		214.29	1,907.78

Executive: Arvin Sharma
 REMARKS:

1140 ru
45075064

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)