

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 121F, Khata No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507286

Original

One off (Palam Vihar)
 One Off Ventures
 C-18, Sector 14, Old Df Colony
 Gurugram - 122006, Haryana-06, India
 State: Haryana-06
 Tel: 9990560227
 Email: sbhagat949@gmail.com

Ship To
 One off (Palam Vihar)
 Sai Kunj, Block A, Sector 111, Sector 110A,
 Gurugram, 122017, Haryana-06, IN
 Tel: 9990560227
 Email: sbhagat949@gmail.com

Sales Invoice No : SDWSI2507286
 Sales Invoice Date : 22-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508001781
 Ref Doc Date : 22-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO 06AAIF07035M1ZW
 PAN NO :

Contact Person : Sanjay

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|----------|-------|----------|------------------|
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 15 000 | Case | 338 9830 | 18 | 399 9999 | 5 999 99 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 6 000 | Case | 557 1430 | 40 | 780 0002 | 4 680 00 |
| 3 | Catch Flavoured Water Lemon N Lime 750ml Pk15 | 22021010 | 2 000 | Case | 557 1500 | 40 | 780 0100 | 1 560 02 |
| 4 | Catch Flavoured Water Black Currant 750ml Pk15 | 22021010 | 2 000 | Case | 557 1500 | 40 | 780 0100 | 1 560 02 |
| Total | | | 25.00 | | | | | 13,800.03 |

RECEIVED
 AUNIT OF ONE OF VENTURES

Payment Terms : End Of Month 7 Days Credit
 General Terms :

OK Sanjay



GST 18% ₹ 915.25
 GST 28% + CESS 12% ₹ 2,228.58

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED AND FOUR ONLY

Grand Total : ₹ 13,800.04
 Net To Pay ₹ 13,800

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|---------------|-----------------|
| 22011020 | 5,084.74 | 18.00% | 915.25 | % | | 915.25 |
| 22021010 | 5,571.46 | 28.00% | 1,560.01 | 12.00% | 668.58 | 2,228.58 |
| Total | 10,656.20 | | 2,475.26 | | 668.58 | 3,143.83 |

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)