

SMS SUPPLY PORT PVT LTD
 (GSTV) Plat No: [blank] / [blank] No: 1183
 Plot No: Block B, Range 5, Ext
 New Delhi - 110017, Delhi 07, India

GSTIN : 07AABC94530A129
 Bank A/C No : 502508001753
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507316

Original

Dhaba Estd. 1986 (Rajouri Garden)
 D.W.I. Orchestration Services Pvt Ltd
 Market No. 34, Killa No. 6, 15, 20, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi - 110070, Delhi 07, India
 State - Delhi 07
 Tel - 9873941138

Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, E-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi - 110027, Delhi 07, IN
 Tel - 9873941138

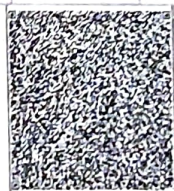
Sales Invoice No : SDWSI2507316
Sales Invoice Date : 22-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : 502508001753
Ref Doc. Date : 21-Aug-2025
Way Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAJCT085301ZZ
 PAN NO :
 Contact Person : Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22020020	1 000	Case	1075.8920	12	1204.9990	1,205.00
2	Catch Soda 500ml Pk24	22011020	4 000	Case	322.0340	18	380.0001	1,520.01
3	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
5	Fanta Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00
6	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4 000	Case	271.1900	18	320.0042	1,280.02
Total			14.00					7,905.03

Santosh
 22/08/25
 9873941138

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



GST 12% ₹ 129.11
 GST 18% ₹ 427.12
 GST 28% + CESS 12% ₹ 1,114.28

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND NINE HUNDRED FIVE AND ONE ONLY **Grand Total :** ₹ 7,905.01
Net To Pay ₹ 7,905

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,084.76	09.00%	97.63	09.00%	97.63	%		195.26
22011020	1,288.14	09.00%	115.93	09.00%	115.93	%		231.87
22021010	2,785.71	14.00%	390.00	14.00%	390.00	12.00%	334.29	1,114.28
22029020	1,075.89	06.00%	64.55	06.00%	64.55	%		129.11
Total	6,234.50		668.11		668.11		334.29	1,670.52

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)