

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200000210001
 IFSC : HDFC00009575

Telephone : 9811313269
 Website : www.supplyport.in

Tax Invoice

SDWSI2507336

Original

Sidecar
 A Unit of Barkeepers LLP
 1st and 2nd Floor, M-29, GK-2 M block market (above HDFC Bank)
 New Delhi, 110048, Delhi-07, India
 State - Delhi-07
 Tel : 8273163877
 Email : kuldeep@sidecarindia.com

Ship To
 Sidecar
 Front side road, 2nd Floor, M-28, GK 2 M,
 Block Market, above Surana Jewellers
 New Delhi, Delhi-07, IN
 Tel : 8273163877
 Email : kuldeep@sidecarindia.com

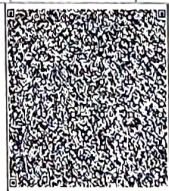
Sales Invoice No : SDWSI2507336
Sales Invoice Date : 22-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508001769
Ref Doc Date : 22-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AANFT0876E1ZY
 PAN NO :
 Contact Person :Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	805.1213	18	950.0432	5,700.26
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
4	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	1.000	Case	2983.0500	18	3519.9990	3,520.00
Total					09.00			10,720.38

RECEIVED
BARKEEPERS LLP
 Date: 22-08-2025
 Sign: [Signature]

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



GST 18% ₹ 1,406.48
 GST 28% + CESS 12% ₹ 428.61

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED TWENTY AND THIRTY NINE ONLY **Grand Total :** ₹ 10,720.39
Net To Pay ₹ 10,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,813.78	09.00%	703.24	09.00%	703.24	%		1,406.48
22021010	1,071.52	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.61
Total	8,885.30		853.25		853.25		128.58	1,835.09

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)