

SMS SUPPLY PORT PVT. LTD.

(SD/1) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218601

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2507368

Original

The Big Tree (Dwarka)

The Big Tree (Dwarka)

1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna Park, Sec-20, Dwarka

New Delhi, 110077, Delhi-07, India

State : Delhi-07

Tel : 9906315688

77030

Ship To

The Big Tree (Dwarka)

1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no -26, Krishna Park, Sec-20, Dwarka

New Delhi, 110077, Delhi-07, IN

Tel : 9906315688

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

8DWSI2507368  
23-Aug-2025  
Posted  
SO2508001945  
23-Aug-2025  
New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM

PAN NO :

Contact Person :Gopal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
2	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>11.00</b>					<b>10,600.00</b>

*[Handwritten Signature]*  
23/08/25

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

General Terms :

7703  
7703918094



GST 28% + CESS 12%  
GST 12%

₹ 1,637.14  
₹ 521.79

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY  
Grand Total : ₹ 10,599.99  
Net To Pay ₹ 10,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,092.85	14.00%	573.00	14.00%	573.00	12.00%	491.14	1,637.14
22029020	4,348.21	06.00%	260.89	06.00%	260.89			521.79
<b>Total</b>	<b>8,441.06</b>		<b>833.89</b>		<b>833.89</b>		<b>491.14</b>	<b>2,158.93</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )