

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530A1Z0
 Bank A/C No : 5529000218001
 IFSC : HDFC0000475

Telephone : 9811217276
 Website : www.smsppvtltd.com

Original

Tax Invoice

SDWSI2507380

Burger Singh Satya Niketan
 Indusrec Solution Pvt Ltd
 1St Floor, KH No-411/2/2, Street No Gall No-4, Laxmi Vihar
 Village Burari
 New Delhi, 110084, Delhi-07, India
 State : Delhi-07
 Tel : 9871273591

Ship To
 Burger Singh Satya Niketan
 Ground Flr, Building 288, Benito Juarez
 Marg, opp. Sri Venkateswara College Metro
 Station
 New Delhi, 110021, Delhi-07, IN
 Tel : 9871273591

Sales Invoice No : SDWSI2507380
 Sales Invoice Date : 22-Aug-2025
 Status : PENDING
 Cust Ref No :
 Sales Order : SDWSI2507380
 Ref Doc Date : 22-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAFCI6344H1Z1
 PAN NO :
 Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	5.000	Case	625.0411	40	275.0573	4,375.26	
2	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	625.0411	40	275.0573	2,525.17	
Total								08.00	7,000.46

885769 6787
 Cash Paid

Sent to HO
 24 August

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



GST 28% + CESS 12% ₹ 2,000.13

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND AND FOURTY SIX ONLY

Grand Total : ₹ 7,000.46
 Net To Pay ₹ 7,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,000.33	14.00%	700.05	14.00%	700.05	12.00%	600.04	2,000.13
Total	5,000.33		700.05		700.05		600.04	2,000.13

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)