

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 125E Khasra No 1183  
 Pocket 5 Block B, Rangpuri Ext  
 New Delhi - 110037 Delhi 07, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200009218091  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2507384**

**Xero Courtyard (Janpath)**  
 Kiah Associates  
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
 New Delhi - 110092, Delhi-07, India  
 State Delhi-07  
 Tel 9015086774

**Ship To**  
 Xero Courtyard (Janpath)  
 50, Janpath Rd, Atul Grove Road, Janpath,  
 Connaught Place  
 New Delhi, 110003, Delhi-07, IN  
 Tel 9015086774

**Sales Invoice No** SDWSI2507384  
**Sales Invoice Date** 23-Aug-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2508001918  
**Ref Doc Date** 23-Aug-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO.07AAXFK7357F1ZP  
 PAN NO :  
 Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	3.000	Case	1114.2853	12	1247.9995	3,744.00
3	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
7	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
9	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
10	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
11	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
<b>Total</b>			<b>20.00</b>					<b>18,025.51</b>

*Handwritten signature and date:*  
 6207774205  
 23/08/2025

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



GST 12% ₹ 1,044.14  
 GST 28% + CESS 12% ₹ 2,142.92  
 GST 18% ₹ 118.98

**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND TWENTY FIVE AND FIFTY ONLY** Grand Total : ₹ 18,025.50  
 Net To Pay ₹ 18,026

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	5,357.31	14.00%	750.02	14.00%	750.02	12.00%	642.88	2,142.92
22029020	8,701.13	06.00%	522.07	06.00%	522.07	%		1,044.14
<b>Total</b>	<b>14,719.46</b>		<b>1,331.58</b>		<b>1,331.58</b>		<b>642.88</b>	<b>3,306.04</b>

Executive :Vikas Khandurl

**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)