

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200009218001
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2507393

Cad Tech Bar
 GAME
 Sector-15, 32nd Milestone
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 8058584688

Ship To
 Cad Tech Bar
 Part-2, Sector-15, 32nd Milestone,
 Gurugram, 122022, Haryana-06, IN
 Tel 8058584688

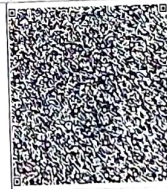
Sales Invoice No SDWSI2507393
 Sales Invoice Date 23-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2508001929
 Ref Doc Date : 23-Aug-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06AASFG9004A1ZM
 PAN NO :
 Contact Person :Vikram Yadav

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------|----------|-------|------|----------|-------|----------|-----------------|
| 1 | Catch Soda 500ml Pk24 ✓ | 22011020 | 5.000 | Case | 300.8633 | 18 | 355.0186 | 1,775.10 |
| 2 | Coca Cola Pet 750ml Pk24 ✓ | 22021010 | 2.000 | Case | 548.6027 | 40 | 768.0438 | 1,538.09 |
| Total | | | | | | | | 3,311.19 |

Vinod Kumar
23/8/25
for 2168 HRP

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 270.78
 GST 28% + CESS 12% ₹ 438.88

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED ELEVEN AND NINETEEN ONLY

Grand Total : ₹ 3,311.19
 Net To Pay ₹ 3,311

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|---------------|
| 22011020 | 1,504.32 | 18.00% | 270.78 | % | | 270.78 |
| 22021010 | 1,097.21 | 28.00% | 307.22 | 12.00% | 131.67 | 438.88 |
| Total | 2,601.53 | | 578.00 | | 131.67 | 709.66 |

Executive :Arvin Sharma
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Poiki
 (Authorized Signatory)