

SMS SUPPLY PORT PVT. LTD.  
 (C/D) Plot No 126E, Khastha No 1183  
 Pocket 5, Block B, Rangpuri Exd  
 New Delhi - 110037, Delhi 07, India

GSTIN: 07AA5FN0060B1ZT

Telephone: 921069835

Bank A/C No: 1221111111111111  
 IFSC: HDFC0000000000

Website: www.smsupplyport.com

**Tax Invoice**

**SDWSI2507423**

Original

**Mona Cava**  
 New Leaf Hospitality  
 Ground Floor B1, Adchini, Sri Aurobindo Marg, South Delhi  
 New Delhi, 110017, Delhi 07, India  
 State: Delhi-07  
 Tel: 9210698353

**Ship To**  
 Mona Cava  
 Ground Floor B1, Adchini, Sri Aurobindo Marg  
 New Delhi, 110017, Delhi-07, IN  
 Tel: 9210698353

Sales Invoice No: SDWSI2507423  
 Sales Invoice Date: 23/08/25  
 Status: Billed  
 Cons. Prod. No: 25/08/2025  
 Sales Order: 25/08/2025  
 Prod. Exp. Code: 25/08/2025  
 Entry Bill No: 25/08/2025  
 Place of Supply: New Delhi, Delhi-07

GSTIN NO:07AA5FN0060B1ZT

PAN NO :

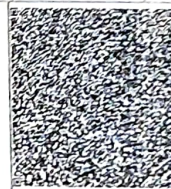
Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.1440	40	385.1440	3,851.44
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	385.1440	40	385.1440	770.288
3	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	779.5720	40	779.5720	3,897.86
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1000.0000	1,000.00
<b>Total</b>			<b>18.00</b>					<b>13,050.00</b>

*Handwritten signature and date:*  
 23/08/25  
 921069835

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

**General Terms :**



GST 28% + CESS 12% ₹ 3,408.57  
 GST 12% ₹ 120.00

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIFTY ONLY**

**Grand Total : ₹ 13,050.00**  
**Net To Pay ₹ 13,050**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,521.43	14.00%	1,193.00	14.00%	1,193.00	12.00%	1,022.57	3,408.57
22029020	1,000.00	06.00%	60.00	06.00%	60.00	%		120.00
<b>Total</b>	<b>9,521.43</b>		<b>1,253.00</b>		<b>1,253.00</b>		<b>1,022.57</b>	<b>3,528.57</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature: Vikas*  
 (Authorized Signatory)