

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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

**SDWSI2507449**

**Original**

**The Vaults**

32nd Milestone Ventures Pvt. Ltd  
Unit No-LGF-1, 32nd Milestone, 32nd Avenue, Jaipur Road,  
Greenr Cafe, Part-2, Sector-15  
Gurugram, 122006, Haryana-06, India  
State: Haryana-06  
Tel : 7503563074

**Ship To**

The Vaults  
Unit No-LGF-1, 32nd Milestone, 32nd  
Avenue, Jaipur Road, Greenr Cafe, Part-2,  
Sector-15  
Gurugram, 122006, Haryana-06, IN  
Tel : 7503563074

Sales Invoice No : SDWSI2507449  
Sales Invoice Date : 24-Aug-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2508001961  
Ref Doc Date : 23-Aug-2025  
Eway Bill No :  
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AABCZ0249C3ZN

PAN NO :

Contact Person :Ram

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	864.4247	18	1020.0211	2,040.04
✓	Coca Cola Can 300ml Pk24	22021010	2.000	Case	514.3050	40	720.0270	1,440.05
✓	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	728.5867	40	1020.0214	1,020.03
<b>Total</b>			<b>05.00</b>					<b>4,500.12</b>



*Amit*

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 311.19  
GST 28% + CESS 12% ₹ 702.88

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND TWELVE ONLY** Grand Total : ₹ 4,500.12  
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,728.85	18.00%	311.19	%		311.19
22021010	1,757.20	28.00%	492.02	12.00%	210.86	702.88
<b>Total</b>	<b>3,486.05</b>		<b>803.21</b>		<b>210.86</b>	<b>1,014.07</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )