

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 : 07ABICG4930M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507475

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel : 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Sales Invoice No SDWSI2507475
Sales Invoice Date 24-Aug-2025
Status Posted
Cust Ref No :
Sales Order SO2508002007
Ref Doc Date : 24-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07BAVPA9255M1ZZ

PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	12.000	Case	322.0340	18	380.0001	4,560.00
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
3	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
4	Coca Cola Zero Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
5	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
6	Coca Cola Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03
7	Sprite Can 180ml Pk36	22021010	1.000	Case	542.8762	40	760.0267	760.03
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
9	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
11	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	770.0856	40	1078.1198	6,468.71
13	Raw Grapefruit Juice 1Ltr	20092100	3.000	Bottles	383.9300	12	430.0016	1,290.00
14	Monin Passion Fruit Syrup 1Ltr	21069092	3.000	Bottles	762.7120	18	900.0002	2,700.01
15	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
16	Kinley Mineral Water 1Ltr Pk12	22011010	25.000	Case	127.1190	18	150.0004	3,750.02
17	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00

Subodh

SUPPLY PORT PVT. LTD.
 26E, Khastha No 1183
 B. Rangoun Ext.
 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313209
 Website : www.supplyport.in

Original

SDWSI2507475

Invoice

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
		Total		81.00			39,426.04

Handwritten:
 9917133904

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



GST 18% ₹ 1,885.43
 GST 28% + CESS 12% ₹ 5,910.57
 GST 12% ₹ 683.47

GRAND TOTAL : INDIAN RUPEES THIRTY NINE THOUSAND FOUR HUNDRED TWENTY SIX AND FIVE ONLY
 Grand Total : ₹ 39,426.05
 Net To Pay ₹ 39,426

Executive :Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,151.79	06.00%	69.11	06.00%	69.11	%		138.21
21069092	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22011010	3,177.98	09.00%	286.02	09.00%	286.02	%		572.04
22011020	3,864.41	09.00%	347.80	09.00%	347.80	%		695.59
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	14,776.43	14.00%	2,068.70	14.00%	2,068.70	12.00%	1,773.17	5,910.57
22029020	4,543.76	06.00%	272.63	06.00%	272.63	%		545.25
Total	30,946.58		3,363.16		3,363.16		1,773.17	8,479.46

REMARKS : Delivery Devam F16 Pushpanjali

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature
 (Authorized Signatory)

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891
IFSC : HDFC0008575

Website : www.supplyport.in

Original

SR2508000154

Ship To
HOC (Delhi)
145, Band Road, Asola,
New Delhi, 110074, Delhi-07, IN
Tel : 9717841131

Sales Return No : SR2508000154
Sales Return Date : 25-Aug-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2507475
Required Date : 25/Aug/2025
Ref Doc Date : 24-Aug-2025
Eway Bill No :

PVT. LTD.
Asola No 1183
Sec 25, Ext.
Delhi-07, India
HOC (Delhi)
145, Band Road, Asola,
New Delhi, 110074, Delhi-07, IN
Tel : 9717841131

STATION NO: 07BAVPA9255M1ZZ
HAM NO :
Contact Person : Subodh

ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
Raw Grapefruit Juice 1Ltr	20082100	3.000	Bottles	383.9300	0%	1,151.79
Total						03.00

*Client not received.
Returned.*

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

GST 12% ₹ 138.21

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED NINETY ONLY

Grand Total : ₹ 1,290.00
Net To Pay ₹ 1,290

Executive : Vikas Khanduri
REMARKS : Delivery Devam F16 Pushpanjali

For SMS SUPPLY PORT PVT. LTD.

(Signature)
(Authorized Signatory)