

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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507480

Original

One off Basal
 One of Hospitality
 Flat No.18c, Old Dlf Colony, Sector-14
 Gurugram, 122006, Haryana-06, India
 State : Haryana-06
 Tel : 9990560227

Ship To
 One off Basal
 Ludic Near By Time For Wine Basal Chowk,
 Near By Dwarka Expressway Way Sector-
 100
 Gurugram, Haryana-06, IN
 Tel : 9990560227

Sales Invoice No : SDWSI2507480
 Sales Invoice Date : 25-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002048
 Ref Doc Date : 25-Aug-2025
 Eway Bill No :
 Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAJFO2475J1ZZ

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	✓ 1.000	Case	778.5720	40	1090.0008	1,090.00
2	Diet Coca Cola Can 300ml Pk24	22021010	✓ 1.000	Case	550.0000	40	770.0000	770.00
3	Kinley Soda Pet 750ml Pk24	22011020	✓ 5.000	Case	322.0340	18	380.0001	1,900.00
4	Coca Cola Pet 750ml Pk24	22021010	✓ 4.000	Case	557.1430	40	780.0002	3,120.00
5	Sprite Pet 750ml Pk24	22021010	✓ 2.000	Case	557.1430	40	780.0002	1,560.01
Total			13.00					8,440.01

Sanjay

Pranshu

RECEIVED
 A UNIT OF ONE OF HOSPITALITY

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



GST 28% + CESS 12% ₹ 1,868.57
 GST 18% ₹ 289.83

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FOURTY ONLY

Grand Total : ₹ 8,440.00
 Net To Pay ₹ 8,440

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,610.17	18.00%	289.83	%		289.83
22021010	4,671.43	28.00%	1,308.00	12.00%	560.57	1,868.57
Total	6,281.60		1,597.83		560.57	2,158.40

Executive :Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Pranshu
 (Authorized Signatory)