

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 : 50200069218891
 IFSC : HDFC0008575

Telephone : 9811313289
 Website : www.supplyport.in

SDWSI2507531

Original

Tax Invoice

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 : SDWSI2507531
 Sales Invoice Date : 25-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2508002128
 Ref Doc Date : 25-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	8.000	Case	322.0340	18	380.0001	3,040.00
2	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	114.4070	18	135.0003	2,700.01
3	Bisleri Mineral Water 200ml Pk48	22011010	5.000	Case	190.6700	18	224.9906	1,124.95
4	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
5	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Coca Cola Zero Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
8	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	542.8762	40	760.0267	1,520.05
9	Coca Cola Can 180ml Pk36	22021010	3.000	Case	542.8762	40	760.0267	2,280.08
10	Sprite Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
11	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
12	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
13	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
14	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
15	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	5.000	Case	770.0856	40	1078.1198	5,390.60
16	Redbull Can 250ml Pk24	22029990	2.000	Case	1749.9997	40	2449.9996	4,900.00

[Signature]
 9917133904

SMS SUPPLY PORT PVT. LTD.
 (DW) 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

SDWSI2507531

Original

Tax Invoice

s.No

ITEM

HSN

QTY

UNIT

RATE

TAX %

NET RATE

AMOUNT

Handwritten signature and scribbles

Total

65.00

38,234.97

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



GST 18% ₹ 1,047.20
 GST 28% + CESS 12% ₹ 7,865.43
 GST 12% ₹ 411.54

GRAND TOTAL : INDIAN RUPEES THIRTY EIGHT THOUSAND TWO HUNDRED THIRTY FOUR AND NINETY SEVEN ONLY Grand Total : ₹ 38,234.97
 Net To Pay ₹ 38,235

Executive :Vikas Khanduri

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	953.35	09.00%	85.80	09.00%	85.80	%		171.60
22011020	2,576.27	09.00%	231.86	09.00%	231.86	%		463.73
22021010	2,288.14	09.00%	205.93	09.00%	205.93	%		411.87
22021010	16,163.57	14.00%	2,262.90	14.00%	2,262.90	12.00%	1,939.63	6,465.43
22029020	3,429.48	06.00%	205.77	06.00%	205.77	%		411.54
22029990	3,500.00	14.00%	490.00	14.00%	490.00	12.00%	420.00	1,400.00
Total	28,910.81		3,482.26		3,482.26		2,369.63	9,324.17

REMARKS : Delivery to Ritz ggn

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature
 (Authorized Signatory)