

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 : 50200089218091
IFSC : HDFC00009675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2507578

Original

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State: Delhi-07
 Tel: 7703918074

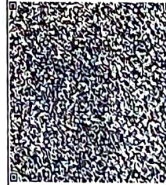
Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -26, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel: 7703918074

Sales Invoice No SDWSI2507578
Sales Invoice Date 26-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002089
Ref Doc Date : 25-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07ABDFB0773H1ZM
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Catch Club Soda 750ml Pk18	22011020	5.000	Case	338.9830	18	399.9999	2,000.01	
3	Bisleri Mineral Water 200ml Pk48	22011010	15.000	Case	190.6700	18	224.9906	3,374.86	
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Vedica Mineral Water 500ml Pk20	22011010	6.000	Case	220.3380	18	259.9988	1,560.00	
Total								32.00	12,994.87

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



GST 28% + CESS 12% ₹ 660.00
GST 18% ₹ 1,057.86
GST 12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND NINE HUNDRED NINETY FOUR AND EIGHTY SIX ONLY

Grand Total : ₹ 12,994.86
Net To Pay ₹ 12,995

Received
26/8/25
21.15 PM
7703918074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,182.08	09.00%	376.39	09.00%	376.39	%		752.77
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	1,650.00	14.00%	231.00	14.00%	231.00	12.00%	198.00	660.00
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
Total	10,876.21		960.82		960.82		198.00	2,119.65

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)