

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 5020009218591
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2507582

Original

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt. Ltd
 Mustali No-34, Killa No-0, 15, 20, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 9873941138

Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, F-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel 9873941138

Sales Invoice No **SDWSI2507582**
 Sales Invoice Date **26-Aug-2025**
 Status : **Posted**
 Cust Ref No :
 Sales Order **SO2508002160**
 Ref Doc Date **25-Aug-2025**
 Eway Bill No :
 Place of Supply **New Delhi, Delhi-07**

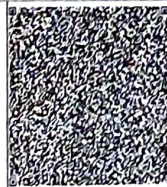
GSTIN NO:07AAJCT0853G1ZZ

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Zero Pet 500ml Pk24	22021010	1.000	Case	335.7100	40	469.9940	469.99	
Total								01.00	469.99

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



GST 28% + CESS 12% ₹ 134.28

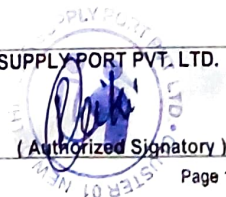
GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 469.99
 Net To Pay ₹ 470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	335.71	14.00%	47.00	14.00%	47.00	12.00%	40.29	134.28
Total	335.71		47.00		47.00		40.29	134.28

Executive :Vikas Khanduri
 REMARKS :

Handwritten signature and date: 26/08/25
Handwritten text: Recd - 9873941138

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)