

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

Telephone : 0811313200

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507633

Original

Cash Party Delhi
 Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State: Delhi-07

Ship To
 Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN

Sales Invoice No : SDWSI2507633
 Sales Invoice Date : 28-Aug-2025
 Status : Posted
 Cust Ref No : Indo Fusion
 Sales Order : SO2508002307
 Ref Doc Date : 27-Aug-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	18	135.0003	1,350.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	548.6187	40	788.0662	788.07
4	Coca Cola Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
5	Sprite Can 180ml Pk36	22021010	1.000	Case	528.6144	40	740.0602	740.05
6	Diet Coca Cola Can 180ml Pk36	22021010	2.000	Case	528.6144	40	740.0602	1,480.12
7	Real Orange Juice 1Ltr	22029020	4.000	Pcs	90.5262	12	101.3893	405.55
8	Real Cranberry Juice 1ltr (MRP 140)	22029020	4.000	Pcs	97.4300	12	109.1216	436.49
9	Real Pineapple Juice 1Ltr	22029020	6.000	Pcs	90.5262	12	101.3893	608.34
10	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			34.00					8,328.74

Cash

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :

GST 18% ₹ 367.63
 GST 28% + CESS 12% ₹ 1,276.68
 GST 12% ₹ 155.40

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED TWENTY EIGHT AND SEVENTY FIVE ONLY

Grand Total : ₹ 8,328.75
 Net To Pay ₹ 8,329

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88	%		45.76
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,144.07	09.00%	102.97	09.00%	102.97	%		205.93
22021010	3,191.69	14.00%	446.84	14.00%	446.84	12.00%	383.00	1,276.68
22029020	1,294.98	06.00%	77.70	06.00%	77.70	%		155.40
Total	6,529.05		708.36		708.36		383.00	1,799.70

Executive :Head office

REMARKS : Delivery Address:- 1418, First Floor, Sector-46 Gurugram (Indo Fusion)

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)