

SMS SUPPLY PORT PVT. LTD.  
 Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218091  
 IFSC : HDFC0006575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507747**

**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 : SDWSI2507747  
 Sales Invoice Date : 30-Aug-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2508002444  
 Ref Doc Date : 30-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  | Coca Cola Pet 750ml Pk24                | 22021010 | 1.000        | Case | 557.1430     | 40    | 780.0002  | 780.00           |
| ✓ 2  | Coca Cola Can 300ml Pk24                | 22021010 | 2.000        | Case | 550.0000     | 40    | 770.0000  | 1,540.00         |
| ✓ 3  | Sprite Pet 750ml Pk24                   | 22021010 | 3.000        | Case | 557.1430     | 40    | 780.0002  | 2,340.00         |
| ✓ 4  | Sprite Pet 250ml Pk30                   | 22021010 | 5.000        | Case | 385.7140     | 40    | 539.9996  | 2,700.00         |
| ✓ 5  | Real Apple Juice 1Ltr Pk12              | 22029020 | 2.000        | Case | 1000.0000    | 12    | 1120.0000 | 2,240.00         |
| ✓ 6  | Real Pineapple Juice 1Ltr Pk12          | 22029020 | 1.000        | Case | 1116.0710    | 12    | 1249.9995 | 1,250.00         |
| ✓ 7  | Vedica Mineral Water 500ml Pk20         | 22011010 | 10.000       | Case | 220.3380     | 18    | 259.9988  | 2,599.99         |
| ✓ 8  | Diet Coca Cola Can 300ml Pk24           | 22021010 | 2.000        | Case | 550.0000     | 40    | 770.0000  | 1,540.00         |
| ✓ 9  | Bisleri Mineral Water 200ml Pk48<br>250 | 22011010 | 10.000       | Case | 190.6700     | 18    | 224.9906  | 2,249.91         |
|      |   |          | <b>Total</b> |      | <b>36.00</b> |       |           | <b>17,239.90</b> |

*Handwritten signature and date: 30/8/25*

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



GST 28% + CESS 12% ₹ 2,542.86  
 GST 12% ₹ 373.93  
 GST 18% ₹ 739.81

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED THIRTY NINE AND EIGHTY NINE ONLY  
 Grand Total : ₹ 17,239.89  
 Net To Pay ₹ 17,240

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS          | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010     | 4,110.08         | 09.00% | 369.91          | 09.00% | 369.91          | %      |               | 739.81          |
| 22021010     | 6,357.14         | 14.00% | 890.00          | 14.00% | 890.00          | 12.00% | 762.86        | 2,542.86        |
| 22029020     | 3,116.07         | 06.00% | 186.96          | 06.00% | 186.96          | %      |               | 373.93          |
| <b>Total</b> | <b>13,583.29</b> |        | <b>1,446.87</b> |        | <b>1,446.87</b> |        | <b>762.86</b> | <b>3,656.60</b> |

Executive : Arvind Sharma  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature and stamp: (Authorized Signatory)*