

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07AHC64630M1Z0

Telephone : 9811313289

Plot No. 1, Sector No. 10, Phase II, Gurgaon

Bank A/C No : 60200060210001
IFSC : HDFC0009676

Website : www.supplyport.in

Delhi-07, India

Tax Invoice

SDWSI2507754

Original

Bill To
Eldaco Control Pvt. Ltd.
GF, Unit No G3RA, G3RB, G4R, G5R, Eldaco Centre, MRTS Station
New Delhi - 110017, Delhi-07, India
Tel : 0700084229

Ship To
Hikki
GF, Unit No G3RA, G3RB, G4R, G5R, Eldaco Centre, MRTS Station
New Delhi - 110017, Delhi-07, IN
Tel : 0700084229

Sales Invoice No : SDWSI2507754
Sales Invoice Date : 31-Aug-2025
Status : Posted
Cust Ref No :
Sales Order : SO2508002493
Ref Doc Date : 31-Aug-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN: 07AHC64630M1Z0

PAID TO

Contact Person : Kamal

ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5720	40	1090.0008	1,090.00
Schwepes Soda Water Can 300ml Pk24 MRP 60	22011020	2.000	Case	923.7280	18	1089.9990	2,180.00
Kintez Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00

DRAMA
Date: 31/8/25
Time: 10:00
In: ...
Sign

Total 05.00 **3,570.00**

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



GST 28% + CESS 12% ₹ 311.43
GST 18% ₹ 378.31

GRAND TOTAL INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SEVENTY ONLY Grand Total : ₹ 3,570.00
Net To Pay ₹ 3,570

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	1,847.46	09.00%	166.27	09.00%	166.27	%		332.54
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
Total	2,880.27		298.15		298.15		93.43	689.73

For: Ajoy Kumar
MARKS :

For SMS SUPPLY PORT PVT. LTD.

