SMS SUPPLY PORT PVT. LTD
SDWI Plot No 128E, Khasra No 1183
Pocket 9, Block B, Rangpuri Ext.
New Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Bank A/C No [illegible]
IFSC HDFC0000975

Telephone 9811313289

Website www.supplyport.in

Tax Invoice

SDWSI2507844

Haryana Kisan Mart
Haryana Kisan Mart (DF Phase 3)
Main Moulsari Ave, Opp Ms-83, Dlf Phase-III,
Gurugram 122002 Haryana-06 India
State Haryana-06
Tel 9813241300
Email rajgarg1510194@gmail.com

GSTIN NO 06CEDPR8746F1Z5
PAN NO
Contact Person :Raj

Ship To

Haryana Kisan Mart
Main Moulsari Ave Road, Opp Ms-83, DLF Phase-III
Gurugram 122002 Haryana-06 IN
Tel 9891216091
Email rajgarg1510194@gmail.com

Sales Invoice No	SDWSI2507844
Sales Invoice Date	02-Sep-2025
Status :	Posted
Cust Ref No	
Sales Order	SO2509000182
Ref Doc Date	02-Sep-2025
Eway Bill No :	
Place of Supply	Gurugram , Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	535.7180	40	750.0052	3,000.02
2	Coca Cola Can 180ml Pk36	22021010	3.000	Case	535.7180	40	750.0052	2,250.01
3	Limca Can 180ml Pk36	22021010	2.000	Case	535.7180	40	750.0052	1,500.02
4	Sprite Can 180ml Pk36	22021010	1.000	Case	535.7180	40	750.0052	750.01

Ashwani Kumar
9975900267

Total	10.00	7,500.06

Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,142.87

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND FIVE HUNDRED AND FIVE ONLY

Grand Total : ₹ 7,500.05
Net To Pay ₹ 7,500

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	5,357.18	28.00%	1,500.01	12.00%	642.86	2,142.87
Total	5,357.18		1,500.01		642.86	2,142.87

Executive :Sonu Chauhan
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorised Signatory)