

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1103
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54030M1Z0

Bank A/C No : 60200903218591
IFSC : HDFC0009975

Telephone : 9811312255

Website : www.smsport.com

Tax Invoice

SDWSI2507871

Original

Duck Duck Goose Moets

M B Enterprises
1st, 48, Defence Colony, Market
New Delhi, 110024, Delhi-07, India
State Delhi-07
Tel 9818296781

Ship To

Duck Duck Goose Moets
C-11, Ring Road, Block-C, Rajouri Garden
Next Cromia Store
New Delhi, 110027, Delhi-07, IN
Tel 9818296781

Sales Invoice No : **SDWSI2507871**
Sales Invoice Date : **02-Sep-2025**
Status : **Posted**
Cust Ref No :
Sales Order : **SDWSI2507871**
Ref Doc, Date : **01-Sep-2025**
Entry Bill No :
Place of Supply : **New Delhi, Delhi-07**


GSTIN NO:07BAQPB8188K1Z5

PAN NO :

Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case ✓	550.0000	40	770.0000	4,820.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case ✓	550.0000	40	770.0000	770.00
3	Qua Mineral Water 1Ltr Pk12	22011010	10.000	Case ✓	487.2880	18	574.9968	5,750.00
Total			17.00					11,140.00

7800635732



Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,540.00
GST 18% ₹ 877.12

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED FOURTY ONLY Grand Total : ₹ 11,140.00
Net To Pay ₹ 11,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,872.88	09.00%	438.56	09.00%	438.56			877.12
22021010	3,850.00	14.00%	539.00	14.00%	539.00	12.00%	462.00	1,540.00
Total	8,722.88		977.56		977.56		462.00	2,417.12

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)