

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 : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2507894**

**Original**

**Xero Courtyard (Janpath)**  
 Kiah Associates  
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 9015086774

**Ship To**  
 Xero Courtyard (Janpath)  
 50, Janpath Rd, Atul Grove Road, Janpath,  
 Connaught Place  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9015086774

**Sales Invoice No** SDWSI2507894  
**Sales Invoice Date** 02-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000168  
**Ref Doc Date :** 02-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAXFK7357F1ZP

PAN NO :

Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Catch Club Soda 750ml Pk18	22011020	3.000	Case	330.5084	18	389.9999	1,170.01
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	25.000	Case	271.1900	18	320.0042	8,000.11
<b>Total</b>			<b>37.00</b>					<b>17,660.29</b>

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



**GST 28% + CESS 12%** ₹ 2,425.76  
**GST 18%** ₹ 1,398.83

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SIX HUNDRED SIXTY AND TWENTY EIGHT ONLY**

**Grand Total :** ₹ 17,660.28  
**Net To Pay** ₹ 17,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,779.75	09.00%	610.18	09.00%	610.18	%		1,220.36
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	4,278.70	14.00%	599.02	14.00%	599.02	12.00%	513.44	1,711.48
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>13,836.69</b>		<b>1,548.44</b>		<b>1,548.44</b>		<b>727.73</b>	<b>3,824.60</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)