SMS SUPPLY PORT PVT. LTD.
[illegible], Plot No. [illegible], Khasra No. [illegible]
Pocket 5, Block B, Rangpuri Ext.
New Delhi - [illegible], Delhi-07, India

GSTIN : [illegible]
Bank A/C No. : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : www.supplyport.in

Tax Invoice

SDWSI2507904

Original

Drama
A Unit of Pixel Hospitality Llp
14, Scindia House, 2nd Floor, K.G. Marg, Connaught Place
New Delhi, 110001, Delhi-07, India
State : Delhi-07
Tel : [illegible]

Ship To

Drama
14, Scindia House, 2nd Floor, K.G. Marg,
Connaught Place
New Delhi - 110001, Delhi-07, IN
Tel : [illegible]

Sales Invoice No	SDWSI2507904
Sales Invoice Date	03-Sep-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2509000277
Ref Doc Date	03-Sep-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

GSTIN NO:07AASFP5034B1ZB
PAN NO :

Contact Person :Pranab Jha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml PK24 MRP 60	22021010	4.000	Case	667.8582	40	935.0015	3,740.00
	Total		04.00					3,740.00

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

Sonu Kumar
9268395476

GST 28% + CESS 12% ₹ 1,068.57

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FOURTY ONLY

Grand Total : ₹ 3,740.00
Net To Pay ₹ 3,740

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,671.43	14.00%	374.00	14.00%	374.00	12.00%	320.57	1,068.57
Total	2,671.43		374.00		374.00		320.57	1,068.57

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Reckoner Print & Accomp
IRN: 648ff01cd2428fdf742e2efa90e0e73bcc1b0674e18deafcd15d0b35d0cbb6e8