

SMS SUPPLY PORT PVT. LTD.  
 (SDWI Plot No. 1261 Khasra No. 1183  
 Pocket 5 Block B, Rangpur Ext  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC84530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2508013**

**La Pinoz (Patel Nagar)**  
 Noida Exx88  
 Meh Nagar Metro Station Gate No. 1, First Floor, F-05, TD1  
 Fun Cinema Mall, Meh Nagar  
 New Delhi - 110015, Delhi-07, India  
 State : Delhi-07  
 Tel : 8860427162

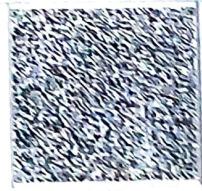
**Ship To**  
 La Pinoz (Patel Nagar)  
 Shop no. 3 Bangla no-24, Next to Grover  
 mithai Wala west Patel Nagar  
 New Delhi - 110008, Delhi-07, IN  
 Tel : 8860427162

**Sales Invoice No** : SDWSI2508013  
**Sales Invoice Date** : 04-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509000383  
**Ref Doc Date** : 04-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAUFN0083G122  
 PAN NO :  
 Contact Person : Akash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	625.0411	40	875.0576	1,750.11
2	Spnte Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
3	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	625.0411	40	875.0576	875.06
4	Kinley Mineral Water 1Ltr Pk12	22011010	2.000	Case	127.1190	18	150.0004	300.00
5	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	385.7140	40	539.9996	539.99
<b>Total</b>			<b>07.00</b>					<b>4,340.22</b>

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 1,154.36  
 GST 18% ₹ 45.78

*Amount*  
 8709452332

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FOURTY AND TWENTY TWO ONLY**

**Grand Total : ₹ 4,340.22**  
**Net To Pay ₹ 4,340**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	254.24	09.00%	22.88	09.00%	22.88			45.76
22021010	2,885.87	14.00%	404.02	14.00%	404.02	12.00%	346.30	1,154.36
<b>Total</b>	<b>3,140.11</b>		<b>426.90</b>		<b>426.90</b>		<b>346.30</b>	<b>1,200.11</b>

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*