

**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  
**Bank A/C No :** 50200089218001  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2508027**

**The Big Tree (Dwarka)**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State - Delhi-07  
 Tel : 8757579194

**Ship To**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -26, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 7703918074

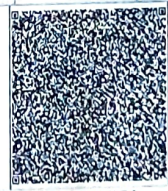
**Sales Invoice No** SDWSI2508027  
**Sales Invoice Date** 04-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000420  
**Ref Doc Date :** 04-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

**GSTIN NO:**07ABDFB0773H1ZM  
**PAN NO :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
4	Vedica Mineral Water 500ml Pk20	22011010	30.000	Case	220.3380	18	259.9988	7,799.97
5	Diet Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
6	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
7	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
8	Bisleri Mineral Water 200ml Pk48	22011010	15.000	Case	190.6700	18	224.9906	3,374.86
<b>Total</b>			<b>65.00</b>					<b>34,374.84</b>

*RAMUL  
 8882938718  
 DLSI EU 8610*

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



**GST 28% + CESS 12%** ₹ 5,951.43  
**GST 12%** ₹ 253.93  
**GST 18%** ₹ 1,704.63

**GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND THREE HUNDRED SEVENTY FOUR AND EIGHTY THREE ONLY**

**Grand Total :** ₹ 34,374.83  
**Net To Pay** ₹ 34,375

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	9,470.19	09.00%	852.32	09.00%	852.32	%		1,704.63
22021010	7,735.72	14.00%	1,083.00	14.00%	1,083.00	12.00%	928.29	3,094.29
22029020	2,116.07	06.00%	126.96	06.00%	126.96	%		253.93
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>26,464.84</b>		<b>3,062.28</b>		<b>3,062.28</b>		<b>1,785.43</b>	<b>7,909.99</b>

**Executive :**Arvin Sharma  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*(Authorized Signatory)*