

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 : 50200080218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**SDWSI2508067**

**Tax Invoice**

**Moti Mahal (Dwarka)**  
VHG Hospitality (Dwarka)  
Plot no.5, Unit no.G-49, G-24, Sector-12, City Centre Mall,  
Dwarka  
New Delhi, 110075, Delhi-07, India  
State Delhi-07  
Tel : 9540267900

**Ship To**  
Moti Mahal (Dwarka)  
Plot no.5, Unit no. G-49, G-24, Sector-12,  
City Centre Mall, Dwarka,  
New Delhi, 110075, Delhi-07, IN  
Tel : 9540267900

**Sales Invoice No** : SDWSI2508067  
**Sales Invoice Date** : 05-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000396  
**Ref Doc Date** : 04-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07BMKPG7193P1Z8

PAN NO :

Contact Person :Nadeem

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	625.0080	1,850.02
2	Fanta Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	625.0080	925.01
3	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	625.0080	925.01
4	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	660.7200	40	625.0080	1,850.02
5	Catch Soda 500ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
<b>Total</b>								<b>6,690.06</b>

*Nadeem*  
*7/11/2025*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%  
GST-18%

₹ 1,585.73  
₹ 173.90

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SIX HUNDRED NINETY AND FIVE ONLY

Grand Total :  
Net To Pay

₹ 6,690.05  
₹ 6,690

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	966.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	3,064.32	14.00%	555.00	14.00%	555.00	12.00%	475.72	1,585.73
<b>Total</b>	<b>4,930.42</b>		<b>641.95</b>		<b>641.95</b>		<b>475.72</b>	<b>1,759.63</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )