

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 : 07ABIC54530M1Z0

Bank A/C No : 50200009218691

IFSC : HDFC0009575

Telephone : 9911313289

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508069**

**Original**

**Dhaba Estd. 1986 (Rajouri Garden)**  
 TSWL Orchestration Service Pvt Ltd  
 Mustall No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall  
 Road Kishangarh  
 New Delhi, 110070, Delhi-07, India  
 State Delhi-07  
 Tel 9873941138

**Ship To**  
 Dhaba Estd 1986 (Rajouri Garden)  
 Ground Floor, F-89, Shivaji Place, Vishal  
 Enclave, Rajouri Garden  
 New Delhi, 110027, Delhi-07, IN  
 Tel : 9873941138

**Sales Invoice No** SDWSI2508069  
**Sales Invoice Date** 05-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509000447  
**Ref Doc Date :** 05-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Fanta Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Catch Soda 500ml Pk24	22011020	4.000	Case	322.0340	18	380.0001	1,520.01	
5	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	4.000	Case	271.1900	18	320.0042	1,280.02	
<b>Total</b>								<b>17.00</b>	<b>9,820.04</b>

**DHABA ESTD.1986 DELHI**  
**MATERIAL RECEIVED / INWARD**  
 Date : 05/09/25  
 By : Santosh  
 Sign.: 9873941138

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

**General Terms :**



GST 28% + CESS 12%  
 GST 18%

₹ 2,005.72  
 ₹ 427.12

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED TWENTY AND THREE ONLY**

**Grand Total :**  
**Net To Pay**

₹ 9,820.03  
 ₹ 9,820

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,084.76	09.00%	97.63	09.00%	97.63			195.26
22011020	1,288.14	09.00%	115.93	09.00%	115.93			231.87
22021010	5,014.29	14.00%	702.00	14.00%	702.00	12.00%	601.71	2,005.72
<b>Total</b>	<b>7,387.19</b>		<b>915.56</b>		<b>915.56</b>		<b>601.71</b>	<b>2,432.85</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )