

SMS SUPPLY PORT PVT. LTD.

(SOW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508073

Original

The Flavour Lab

Vibrant Destinations

Grond Floor, DSM -008, DLF Tower, Shivaji Marg, Moti Nagar

New Delhi, 110015, Delhi-07, India

State Delhi-07

Tel : 6398586864

Ship To

The Flavour Lab

Grond Floor, DSM -008, DLF Tower, Shivaji

Marg, Moti Nagar Bajaj Allance

New Delhi, 110015, Delhi-07, IN

Tel : 6398586864

Sales Invoice No

SDWSI2508073

Sales Invoice Date

05-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509000478

Ref Doc Date :

05-Sep-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

GSTIN NO:07ERSPS8322C1ZD

PAN NO :

Contact Person :Rahul Mamgal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Pet 250ml Pk30	22021010	2.000	Case	378.5783	40	530.0096	1,060.02
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	378.5783	40	530.0096	1,060.02
3	Limca Pet 250ml Pk30	22021010	2.000	Case	378.5783	40	530.0096	1,060.02
4	Coca Cola Pet 250ml Pk30	22021010	2.000	Case	378.5783	40	530.0096	1,060.02
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Fanta Pet 250ml Pk30	22021010	2.000	Case	378.5783	40	530.0096	1,060.02
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Bisleri Mineral Water 1 ltr Pk12	22021010	5.000	Case	110.1739	18	130.0053	650.03
9	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
10	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			20.00					11,550.12

6398586864

[Signature]
5/09/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,114.32

GST 18%

₹ 99.16

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FIVE HUNDRED FIFTY AND THIRTEEN ONLY

Grand Total :

₹ 11,550.13

Net To Pay

₹ 11,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.87	09.00%	49.58	09.00%	49.58	%		99.16
22021010	6,000.08	14.00%	840.01	14.00%	840.01	12.00%	720.01	2,400.03
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	8,336.66		1,139.59		1,139.59		934.30	3,213.47

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)