

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508091

Original

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9818734015

Ship To
 Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

Sales Invoice No : SDWSI2508091
Sales Invoice Date : 05-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000476
Ref Doc Date : 05-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAWFA4178KZZR
 PAN NO :
 Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
4	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
5	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
Total			41.00					16,925.08

Handwritten notes:
 31/9/25
 9289357277
 Manohar
 Manohar

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



GST 28% + CESS 12% ₹ 1,560.00
 GST 18% ₹ 1,133.40
 GST 12% ₹ 432.32

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED TWENTY FIVE AND EIGHT ONLY **Grand Total : ₹ 16,925.08**
Net To Pay ₹ 16,925

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,974.63	09.00%	537.72	09.00%	537.72	%		1,075.43
22011020	322.03	09.00%	28.98	09.00%	28.98	%		57.97
22021010	3,900.00	14.00%	546.00	14.00%	546.00	12.00%	468.00	1,560.00
22029020	3,602.70	06.00%	216.16	06.00%	216.16	%		432.32
Total	13,799.36		1,328.86		1,328.86		468.00	3,125.72

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory
 (Signature)
 Authorized Signatory