

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

SDWSI2508104

Original

Pingaax Brown Eyes
 Pingaax Brown Eyes Pvt Ltd
 Ground Floor, B/s Portion, Khasra No-360, CBR II, Sultanpur
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel : 9999290631

Ship To
 Pingaax Brown Eyes
 Ground Floor, B/s Portion, Khasra No-360,
 CBR II, Sultanpur
 New Delhi, 110030, Delhi-07, IN
 Tel : 9999290631

Sales Invoice No SDWSI2508104
Sales Invoice Date 06-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000588
Ref Doc Date 06-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMCP4632Q1ZQ
 PAN NO :
 Contact Person :Bhanu Pratap

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Kinley Mineral Water 1Ltr Pk12	22011010	3.000	Case	127.1190	18	150.0004	450.00
4	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
Total			09.00					6,029.99

*Incansingh
 9536083111*

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



GST 28% + CESS 12% ₹ 1,377.14
GST 18% ₹ 184.58

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THIRTY ONLY

Grand Total : ₹ 6,030.00
Net To Pay ₹ 6,030

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	381.36	09.00%	34.32	09.00%	34.32	%		68.64
22011020	644.07	09.00%	57.97	09.00%	57.97	%		115.93
22021010	1,657.14	14.00%	232.00	14.00%	232.00	12.00%	198.86	662.86
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	4,468.28		574.29		574.29		413.15	1,561.71

Executive :Mahima
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Incansingh
 (Authorized Signatory)