

SMS SUPPLY PORT PVT. LTD.
 (P)W/ Plot No 126/ Khasra No 1163
 Pocket 5, Block B, Gurugram 124
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AHC64530A1Z0
 Bank A/C No : 60200009210091
 IFSC : HDFC00009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2508164

Original

One off (Palam Vihar)
 One Off Ventures
 C-10, Sector 14, Old DLF Colony,
 Gurugram - 122009, Haryana-06, India
 State - Haryana-06
 Tel : 9990500227
 Email : sbhagat940@gmail.com

Ship To
 One off (Palam Vihar)
 Bal Kunj, Block A, Sector 111, Sector 110A,
 Gurugram, 122017, Haryana-06, IN
 Tel : 9990500227
 Email : sbhagat940@gmail.com

Sales Invoice No : SDWSI2508164
Sales Invoice Date : 07-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : 802509000923
Ref Doc Date : 06-Sep-2025
Way Bill No :
Place of Supply : Gurugram, Haryana-06

GSTIN NO:06AAIPO7030M1ZW

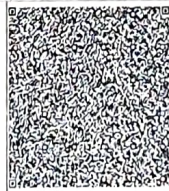
PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7,800.00
2	Sprite Pet 750ml Pk24	22021010	8.000	Case	557.1430	40	780.0002	6,240.00
3	Catch Flavoured Water Lomon N Limo 750ml Pk18	22021010	2.000	Case	888.8000	40	938.0400	1,872.00
4	Limca Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.8000	12	1345.0080	2,690.02
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	12	1249.9995	1,250.00
7	Catch Club Soda 750ml Pk18	22011020	13.000	Case	338.9830	18	399.9999	5,200.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01
9	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
Total			45.00					32,972.11

Sonu Chauhan
RECEIVED
 AUNT OF ONE OF VENTURES

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



GST 28% + CESS 12% ₹ 6,809.17
 GST 12% ₹ 422.14
 GST 18% ₹ 793.22

GRAND TOTAL : INDIAN RUPEES THIRTY TWO THOUSAND NINE HUNDRED SEVENTY TWO AND TEN ONLY Grand Total : ₹ 32,972.10
 Net To Pay ₹ 32,972

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	4,406.78	18.00%	793.22	%		793.22
22021010	17,022.92	28.00%	4,766.42	12.00%	2,042.75	6,809.17
22029020	3,517.87	12.00%	422.14	%		422.14
Total	24,947.57		5,981.78		2,042.75	8,024.53

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)