

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

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508191**

**Original**

**Out of Box**  
 Out of Box  
 Khan Market  
 New Delhi, Delhi-07, India  
 State Delhi-07  
 Tel : 9971971108

**Ship To**  
 Out of Box  
 Khan Market  
 New Delhi, Delhi-07, IN  
 Tel : 9971971108

**Sales Invoice No** SDWSI2508191  
**Sales Invoice Date** 07-Sep-2025  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2509000613  
**Ref Doc Date** 06-Sep-2025  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07

Contact Person : Devendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18	22011020	<del>5.000</del>	Case	338.9830	18	399.9999	2,000.01
2	Sprite Pet 750ml Pk24	22021010	<del>5.000</del>	Case	557.1430	40	780.0002	3,900.01
3	Coca Cola Pet 750ml Pk24	22021010	<del>5.000</del>	Case	557.1430	40	780.0002	3,900.01
4	Vedica Mineral Glass Water 750ml Pk12	22011010	<del>6.000</del>	Case	1016.9500	18	1200.0010	7,200.01
5	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	<del>5.000</del>	Case	778.5710	40	1089.9994	5,450.00
6	Redbull Can 250ml Pk24	22029990	<del>2.000</del>	Case	1785.7140	40	2499.9996	5,000.00
7	Coca Cola Can 300ml Pk24	22021010	<del>3.000</del>	Case	550.0000	40	770.0000	2,310.00
8	Diet Coca Cola Can 300ml Pk24	22021010	<del>3.000</del>	Case	550.0000	40	770.0000	2,310.00
9	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	<del>5.000</del>	Case	778.5720	40	1090.0008	5,450.00
10	Coca Cola Zero Can 300ml Pk24	22021010	<del>2.000</del>	Case	550.0000	40	770.0000	1,540.00
11	Real Pineapple Juice 1Ltr Pk12	22029020	<del>3.000</del>	Case	1116.0710	12	1249.9995	3,750.00
12	Real Orange Juice 1Ltr Pk12	22029020	<del>3.000</del>	Case	1116.0710	12	1249.9995	3,750.00
13	Real Apple Juice 1Ltr Pk12	22029020	<del>3.000</del>	Case	1000.0000	12	1120.0000	3,360.00
14	Real Tomato Juice 1Ltr (Pcs)	22029020	<del>12.000</del>	Pcs	92.8600	12	104.0032	1,248.04
15	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	<del>3.000</del>	Case	1200.9000	12	1345.0080	4,035.02
16	Real Mango Juice 1Ltr Pk12	22029020	<del>3.000</del>	Case	1000.0000	12	1120.0000	3,360.00

*Devendra*  
 7/09/2025  
 9971971108

SUPPLY PORT PVT. LTD.  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200060218091  
 IFSC : HDFC0000575

Telephone : 0811313299  
 Website : www.supplyport.in

Original

SDWSI2508191

Tax Invoice

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>								<b>68.00</b>	<b>58,563.10</b>

Payment Terms :  
 General Terms :

GST 18% ₹ 1,403.39  
 GST 28% + CESS 12% ₹ 8,531.44  
 GST 12% ₹ 2,089.61

GRAND TOTAL : INDIAN RUPEES FIFTY EIGHT THOUSAND FIVE HUNDRED SIXTY THREE AND NINE ONLY

Grand Total : ₹ 58,563.09  
 Net To Pay ₹ 58,563

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,101.70	09.00%	549.15	09.00%	549.15	%		1,098.31
22011020	1,694.92	09.00%	152.54	09.00%	152.54	%		305.09
22021010	17,757.16	14.00%	2,486.00	14.00%	2,486.00	12.00%	2,130.86	7,102.86
22020020	17,413.44	06.00%	1,044.81	06.00%	1,044.81	%		2,089.61
22020000	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
<b>Total</b>	<b>46,638.66</b>		<b>4,732.50</b>		<b>4,732.50</b>		<b>2,559.43</b>	<b>12,024.44</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )