

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

SDWSI2508253

Original

Depot 48

Glocal Foods
511, Mandakini Enclave, Alaknanda,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9891361184
Email : store.depot48@gmail.com

Ship To

Depot 48
M Block Market, Greater Kailash
New Delhi, 110048, Delhi-07, IN
Tel : 9891361184
Email : store.depot48@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply

SDWSI2508253
09-Sep-2025
Posted
SO2509000746
08-Sep-2025
New Delhi, Delhi-07

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5720	40	1090.0008	6,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
Total			11.00					10,710.00

DEPOT 48
Received
U No. 9/9/25
Signature

Payment Terms : End Of Month 0 Days Credit
General Terms :



GST 28% + CESS 12%

₹ 3,060.00

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED TEN ONLY

Grand Total :
Net To Pay

₹ 10,710.00
₹ 10,710

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,650.00	14.00%	1,071.00	14.00%	1,071.00	12.00%	918.00	3,060.00
Total	7,650.00		1,071.00		1,071.00		918.00	3,060.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)