

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpun Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508269

Original

Dhaba Estd. 1986 (Rajouri Garden)
 TSWL Orchestration Service Pvt. Ltd
 Mustali No-34, Killa No-6, 15, 26, 7, 14, Min Kishangarh Mall
 Road Kishangarh
 New Delhi, 110070, Delhi-07, India
 State Delhi-07
 Tel 9873941138

Ship To
 Dhaba Estd. 1986 (Rajouri Garden)
 Ground Floor, F-89, Shivaji Place, Vishal
 Enclave, Rajouri Garden
 New Delhi, 110027, Delhi-07, IN
 Tel : 9873941138

Sales Invoice No SDWSI2508269
Sales Invoice Date 09-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509000775
Ref Doc Date : 08-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAJCT6853G1ZZ

PAN NO :

Contact Person :Santosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml PK24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00	
2	Coca Cola Zero Pet 500ml PK24	22021010	1.000	Case	335.7100	40	469.9940	469.99	
Total								04.00	2,779.99

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



GST 28% + CESS 12%

₹ 794.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SEVENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 2,779.99

Net To Pay

₹ 2,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,985.71	14.00%	278.00	14.00%	278.00	12.00%	238.29	794.28
Total	1,985.71		278.00		278.00		238.29	794.28

Executive :Vikas Khanduri 9871604600

REMARKS :

Santosh
 09/09/25
 9873941138

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)