

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2508314

Original

Tax Invoice

Teddys
 Teddys
 PlotNo 188, Main Rd, Saini Enclave, Karkardooma, Anand
 Vihar
 New Delhi, 110092, Delhi-07, India
 State Delhi-07
 Tel 7065277992

Ship To
 Teddys
 PlotNo.188, Main Rd, Saini Enclave,
 Karkardooma, Anand Vihar
 New Delhi, 110092, Delhi-07, IN
 Tel : 7065277992

Sales Invoice No SDWSI2508314
Sales Invoice Date 10-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SQ2509000893
Ref Doc Date : 10-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	3.000	Case	657.1521	40	920.0130	2,760.04
Total			03.00					2,760.04

Prityanish
 92188-5-626

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

GST 28% + CESS 12%

₹ 788.58

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED SIXTY AND FOUR ONLY

**Grand Total :
 Net To Pay**

**₹ 2,760.04
 ₹ 2,760**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,971.46	14.00%	276.00	14.00%	276.00	12.00%	236.58	788.58
Total	1,971.46		276.00		276.00		236.58	788.58

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Signature)
 (Authorized Signatory)