

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 128E Khasra No 1183
 Pocket No 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

Original

Tax Invoice

SDWSI2508360


Nathu Sweets
 M G Enterprises
 59 Panchkuan Road Opp Pillar No 5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 9811629998

Ship To
 Nathu Sweets
 59, Panchkulan Road, Opp Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

Sales Invoice No SDWSI2508360
 Sales Invoice Date 10-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509000875
 Ref Doc Date : 09-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO: 07ABFSM7447C1ZX
 PAN NO :
 Contact Person : Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
2	Sprite Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
3	Thums Up Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
4	Fanta Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
5	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	224.5760	18	264.9997	1,059.99	
Total								08.00	3,140.07

1 Big Lim CA
 3 small Lim CA
 return 10/9/25


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

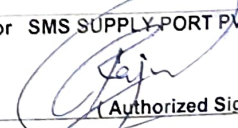


GST 28% + CESS 12% ₹ 594.30
 GST 18% ₹ 161.69

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FOURTY AND SIX ONLY
 Grand Total : ₹ 3,140.06
 Net To Pay ₹ 3,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	898.30	09.00%	80.85	09.00%	80.85	%		161.69
22021010	1,485.76	14.00%	208.01	14.00%	208.01	12.00%	178.29	594.30
Total	2,384.06		288.86		288.86		178.29	755.99

Executive : Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)