

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

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2508392

Original

The Big Tree (Dwarka)

The Big Tree (Dwarka)

1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Knshna Park, Sec-20, Dwarka

New Delhi, 110077, Delhi-07, India

State : Delhi-07

Tel : 8757579194

Ship To

The Big Tree (Dwarka)

1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no -26, Krishna Park, Sec-20, Dwarka

New Delhi, 110077, Delhi-07, IN

Tel : 7703918074

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

SDWSI2508392

11-Sep-2025

Posted

SO2509001022

11-Sep-2025

New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM

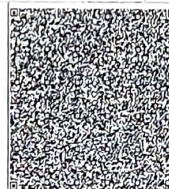
PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|-------|--------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 6.000 | Case | 550.0000 | 40 | 770.0000 | 4,620.00 |
| 2 | Real Litchi Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 |
| 3 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| Total | | | 08.00 | | | | | 7,075.00 |

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

General Terms :

Arvin Sharma
11/09/25
12:15 PM



GST 28% + CESS 12%
GST 12%

₹ 1,320.00
₹ 263.04

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVENTY FIVE ONLY

Grand Total :
Net To Pay

₹ 7,075.00
₹ 7,075

707508392

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22021010 | 3,300.00 | 14.00% | 462.00 | 14.00% | 462.00 | 12.00% | 396.00 | 1,320.00 |
| 22029020 | 2,191.96 | 06.00% | 131.52 | 06.00% | 131.52 | % | | 263.04 |
| Total | 5,491.96 | | 593.52 | | 593.52 | | 396.00 | 1,583.04 |

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]

(Authorized Signatory)