

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 : 07ABICG4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099216591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508485

Original

Cash Party Delhi

Cash Party (Delhi)
 Delhi,
 New Delhi, 110037, Delhi-07, India
 State Delhi-07
 Tel 8392925757

Ship To

Cash Party Delhi
 South Delhi,
 New Delhi, 110037, Delhi-07, IN
 Tel 8392925757

Sales Invoice No SDWSI2508485
 Sales Invoice Date 12-Sep-2025
 Status Posted
 Cust Ref No :
 Sales Order SO2509001053
 Ref Doc Date 11-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
2	Bisleri Mineral Water 200ml Pk48	22011010	1.000	Case	190.6700	18	224.9906	224.99
3	Diet Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			03.00					1,754.99

Handwritten signature

Payment Terms : UPI / Cash Payment at The Time of Delivery
 General Terms :

GST 28% + CESS 12% ₹ 437.14
 GST 18% ₹ 34.32

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED FIFTY FOUR AND NINETY NINE ONLY

Grand Total : ₹ 1,754.99
 Net To Pay ₹ 1,755

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	190.67	09.00%	17.16	09.00%	17.16	%		34.32
22021010	1,092.86	14.00%	153.00	14.00%	153.00	12.00%	131.14	437.14
Total	1,283.53		170.16		170.16		131.14	471.46

Executive :Head office

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)