

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508506

Original

The Market Place (Moti Nagar)
Aveenashi Food & Beverages Pvt. Ltd.
A-7 & A-8, First Floor, MAIN Najafgarh Road, Kallash Park,
New Delhi, 110015, Delhi-07, India
State Delhi-07
Tel 8929310282
Email sushil.olive77@gmail.com

Ship To
The Market Place (Moti Nagar)
Pillar No.326, Moti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel : 8929310282
Email : sushil.olive77@gmail.com

Sales Invoice No SDWSI2508506
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001129
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUCA3684P2Z0

PAN NO :

Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	10.000	Case	571.4300	40	800.0020	8,000.02
2	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01
Total			15.00					12,000.03

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

General Terms :



GST 28% + CESS 12%

₹ 3,428.58

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND AND THREE ONLY

Grand Total :

₹ 12,000.03

Net To Pay

₹ 12,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,571.45	14.00%	1,200.00	14.00%	1,200.00	12.00%	1,028.57	3,428.58
Total	8,571.45		1,200.00		1,200.00		1,028.57	3,428.58

*Invoice-13/09/25
9816232767*

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

