

SMS SUPPLY PORT PVT. LTD
 10/26/17/1/NA/01/21/ Road No 11B3
 Phase 2, DDA Flt, Ring Road
 New Delhi - 110027, India

GSTIN : 07AADL64530M170
 Bank A/C No : 5020000210001
 IFSC : HBL00009576

Telephone : 0111313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508510

Qavalli (Aerocity)
 1, 1st Floor, Conna Restaurant Pvt Ltd
 03, 1st Floor, Conna Road, WorldMark 01, Aerocity, IGI Airport
 New Delhi - 110037, Delhi 07, India
 Phone : 7091881841
 Email : amikumar62271@gmail.com

Ship To
 Qavalli (Aerocity)
 03 LGF, Worldmark 01, Aerocity, IGI Airport
 New Delhi - 110037, Delhi 07, IN
 Tel : 7091881841
 Email : amikumar62271@gmail.com

Sales Invoice No : SDWSI2508510
 Sales Invoice Date : 13-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 902509601159
 Ref Doc Date : 13-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi 07

GSTIN NO 07AADL64530M170
 PAN NO
 Contact Person: Nandlal Mandal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Coconut Water AMB 200ml	22029990	72.000	Bottles	55.0013	12	61.6014	4,435.30	
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	778.5720	40	1090.0008	3,270.01	
3	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Mahm Bula Paan 1Ltr	21069011	3.000	Bottles	648.3100	18	765.0058	2,295.02	
Total								79.00	10,770.33

Handwritten signature and number 7091881841

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



GST 12% ₹ 475.21
 GST 28% + CESS 12% ₹ 1,154.29
 GST 18% ₹ 350.09

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SEVENTY AND THIRTY THREE ONLY

Grand Total : ₹ 10,770.33
 Net To Pay ₹ 10,770

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069011	1,944.93	09.00%	175.04	09.00%	175.04			350.09
22021010	2,885.72	14.00%	404.00	14.00%	404.00	12.00%	346.29	1,154.29
22029990	3,960.09	06.00%	237.61	06.00%	237.61			475.21
Total	8,790.74		816.65		816.65		346.29	1,979.59

Executive :Mohit 9871608700
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

