

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 12EE, Khasra No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi 110037 Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 9811313269

Bank A/C No : 50200099218001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2508512

Original

Oye Punjab

Oye Punjab (A Unit of Lost Receipts)
 Plot no 16 Pankaj Arcade-II, 2nd Floor, Central Market,
 Sector-10 Dwarka
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel 9999005521

Ship To

Oye Punjab
 Plot No-16, Pankaj Arcade-II, 2nd Floor,
 Central Market, Sector-10
 New Delhi, 110075, Delhi-07, IN
 Tel 9999005521

Sales Invoice No SDWSI2508512
Sales Invoice Date 13-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509001126
Ref Doc Date : 12-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO.07AAGFL6659L1ZP

PAN NO :

Contact Person :Mr. Manjeeta

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 2 | Thums Up Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 3 | Limca Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 4 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 5 | Fanta Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 6 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 550.0000 | 40 | 770.0000 | 770.00 |
| 7 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 8 | Real Mango Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1000.0000 | 12 | 1120.0000 | 1,120.00 |
| 9 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 10 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| | | | Total | | | | | 10,415.02 |

Handwritten signature and date: 15/9/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,557.14
 GST 12% ₹ 531.96

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FOUR HUNDRED FOURTEEN AND NINETY NINE ONLY

Grand Total : ₹ 10,414.99
 Net To Pay ₹ 10,415

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 3,892.85 | 14.00% | 545.00 | 14.00% | 545.00 | 12.00% | 467.14 | 1,557.14 |
| 22029020 | 4,433.04 | 06.00% | 265.98 | 06.00% | 265.98 | % | | 531.96 |
| Total | 8,325.89 | | 810.98 | | 810.98 | | 467.14 | 2,089.10 |

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

