

SMS SUPPLY PORT PVT. LTD
 Plot No. 10, SE, Phase No. 11A2
 Connaught Place, Ring Road
 New Delhi-110028, India

GSTIN : 07ABICD54533DM*ZD

Telephone : 0811310289

Bank A/C No : 50200069218891
 IFSC : HDFC0009579

Website : www.smsport.com

Tax Invoice

SDWSI2508652

Original

China Garden (Punjab Bagh)
 The Leptons Durgam India Pvt. Ltd. (Delhi)
 36 Central Market, Phase 2, Greater Kailash
 New Delhi-110048, Delhi-07, India
 Tel: 9899659974

Ship To
 China Garden (Punjab Bagh)
 36 Central Market, Punjab Bagh
 New Delhi-110048, Delhi-07, IN
 Tel: 9899659974

Sales Invoice No : SDWSI2508652
 Sales Invoice Date : 15-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SQ2509001349
 Ref Doc Date : 15-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

DDIN NO : STAAACF035R1ZX
 PAN NO :
 Contact Person : Mr. Dewan Ji

S.NO	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Cola Cola Can 300ml Pk24	22021010	3.000	Case	528.6050	40	740.0470	2,220.15

Total 03.00 2,220.15

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



GST 28% + CESS 12% ₹ 634.33

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY AND FIFTEEN ONLY

Grand Total : ₹ 2,220.15
 Net To Pay ₹ 2,220

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,585.82	14.00%	222.01	14.00%	222.01	12.00%	190.30	634.33
Total	1,585.82		222.01		222.01		190.30	634.33

Authorised Signatory: Vikas Khanduri 9871674500

REMARKS

Handwritten signature and date:
 Paid 16/9/25
 B 2490 5088

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

