

SMS SUPPLY PORT PVT. LTD.  
 9A 3rd Floor, Vill - Hauz Khas  
 New Delhi - 110016, Delhi-07, India  
 Tel : 9818734015

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218891  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508664**

**Original**

**Match Box**  
 9A 3rd Floor, Vill - Hauz Khas  
 New Delhi - 110016, Delhi-07, India  
 Tel : 9818734015

**Ship To**  
 Match Box  
 9A 3rd Floor, Vill - Hauz Khas  
 New Delhi - 110016, Delhi-07, IN  
 Tel : 9818734015

**Sales Invoice No** SDWSI2508664  
**Sales Invoice Date** 16-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001434  
**Ref Doc Date** 16-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07

GSTIN NO 07AAWFA4178K2ZR  
 PANNO  
 Contact Person: Mr. Manohar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,620.00
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Kinley Soda Pet 750ml Pk24	22011020	3.000	Case	322.0340	18	380.0001	1,140.00
4	Medica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	15.000	Case	271.1900	18	320.0042	4,800.06
5	Kinley Mineral Water 1Ltr Pk12	22011010	15.000	Case	127.1190	18	150.0004	2,250.00
6	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	12	1250.0096	1,250.01
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	3.000	Case	1200.9000	12	1345.0080	4,035.02
8	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
9	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00

16/9/25  
 92899587277  
 K518/K518/K518

**Total 52.00 26,065.10**

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 3,597.14  
 GST 18% ₹ 1,249.33  
 GST 12% ₹ 566.25

**GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SIXTY FIVE AND TEN ONLY** Grand Total : ₹ 26,065.10  
 Net To Pay ₹ 26,065

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,974.63	09.00%	537.72	09.00%	537.72	%		1,075.43
22011020	965.10	09.00%	86.95	09.00%	86.95	%		173.90
22021010	8,992.86	14.00%	1,259.00	14.00%	1,259.00	12.00%	1,079.14	3,597.14
22029020	3,602.70	06.00%	216.16	06.00%	216.16	%		432.32
22029920	1,116.08	06.00%	66.96	06.00%	66.96	%		133.93
<b>Total</b>	<b>20,652.37</b>		<b>2,166.79</b>		<b>2,166.79</b>			<b>5,412.72</b>

Executive: Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

