

SMS SUPPLY PORT PVT. LTD.  
 GSTIN: 07AAACE0089Q1ZA  
 Plot No. B-1, Sector 17, Connaught Place, New Delhi-110028, India

GSTIN: 07ABICG54830M120  
 Bank A/C No: 50200069218991  
 IFSC: HDFC0008673

Telephone: 9811313289  
 Website: www.supplyport.in

Original

Tax Invoice

SDWSI2508700

Mestizo (V.V)  
 Vasant Marg P.V.L Ltd  
 Second Floor 81 Unit No. S-02 PVR Phiya Vasant Marg  
 Vasant Lok, Vasant Vihar  
 New Delhi, 110057, Delhi-07, India  
 State: Delhi-07  
 Tel: 9599100451

Ship To  
 Mestizo (V.V)  
 Second Floor 81 Unit No. S-02 PVR Phiya  
 Vasant Marg, Basant Lok, Vasant Vihar  
 New Delhi, 110057, Delhi-07, IN  
 Tel: 9599100451

Sales Invoice No: SDWSI2508700  
 Sales Invoice Date: 16-Sep-2025  
 Status: Posted  
 Cust Ref No:  
 Sales Order: SO2509001460  
 Ref Doc Date: 16-Sep-2025  
 Eway Bill No:  
 Place of Supply: New Delhi, Delhi-07

GSTIN NO.07AAACE0089Q1ZA  
 PAN NO :  
 Contact Person :Deepu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00

*Removal*  
 16/09/25  
 9625247173

Total 02.00 1,540.00

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



GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED FOURTY ONLY Grand Total : ₹ 1,540.00  
 Net To Pay ₹ 1,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,100.00	14.00%	154.00	14.00%	154.00	12.00%	132.00	440.00
Total	1,100.00		154.00		154.00		132.00	440.00

Executive :Mohit 9871608700  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

