

SMS SUPPLY PORT PVT. LTD.
 C/D/W/ Plot No 129/1 Khasta No 1183
 Phase 15 Block B Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200060218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508726

Sidocar
 A Unit of Barkeepers LLP
 1st and 2nd floor M-29, GK-2 M block market (above HDFC Bank)
 New Delhi - 110048, Delhi-07, India
 State - Delhi-07
 Tel : 0273163877
 Email : kuldeep@sidecarindia.com

Ship To
 Sidocar
 Front side road, 2nd Floor, M-26, GK 2 M,
 Block Market, above Surana Jewellers
 New Delhi, Delhi-07, IN
 Tel : 0273163877
 Email : kuldeep@sidecarindia.com

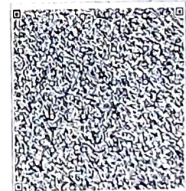
Sales Invoice No : SDWSI2508726
 Sales Invoice Date : 17-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001452
 Ref Doc Date : 16-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AANI10876E1ZY
 PAN NO :
 Contact Person : Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
3	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	8.000	Case	805.1213	18	950.0432	7,600.34
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	728.5877	40	1020.0228	6,120.14
Total			18.00					16,720.70

RECEIVED
 BARKEEPERS LLP
 Date...17-9-25
 Sign...

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



GST 28% + CESS 12% ₹ 2,605.82
 GST 18% ₹ 1,159.37

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SEVEN HUNDRED TWENTY AND SEVENTY ONE ONLY
 Grand Total : ₹ 16,720.71
 Net To Pay ₹ 16,721

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,440.97	09.00%	579.69	09.00%	579.69	%		1,159.37
22021010	6,514.55	14.00%	912.04	14.00%	912.04	12.00%	781.75	2,605.82
Total	12,955.52		1,491.73		1,491.73		781.75	3,765.19

Executive : Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

