

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SDWSI2508789

Original

Tax Invoice

Depot 48
 Global Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi - 110048, Delhi-07, India
 State - Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2508789
Sales Invoice Date : 18-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001577
Ref Doc Date : 17-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMFG6420E2ZJ

PAN NO

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
2	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04

DEPOT 48
 Received
 PU No.....
 Date..... Sign.....

Total 16.00 4,328.04

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 880.00
 GST 12% ₹ 133.72

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED TWENTY EIGHT AND FOUR ONLY

Grand Total : ₹ 4,328.04
 Net To Pay ₹ 4,328

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,200.00	14.00%	308.00	14.00%	308.00	12.00%	264.00	880.00
22029020	1,114.32	06.00%	66.86	06.00%	66.86	%	133.72	133.72
Total	3,314.32		374.86		374.86		264.00	1,013.72

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

