

SMS SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183
Block B, Rangpuri Ext
Delhi-110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508795

Platinum Tower
M/s Platinum Towers Maintenance Llp
Ground Floor, Tower A, MR-3, Platinum Tower, Mehrauli,
Sector 28,
Gurgaon, 122002, Haryana-06, India
State: Haryana-06
Tel: 9999877743

Ship To
Platinum Tower
Ground Floor, Tower A, MR-3, Platinum
Tower, Mehrauli, Sector 28,
Gurugram, 122002, Haryana-06, IN
Tel: 9999877743

Sales Invoice No SDWSI2508795
Sales Invoice Date 18-Sep-2025
Status : Posted
Cust Ref No : SO2509001571
Ref Doc Date : 17-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

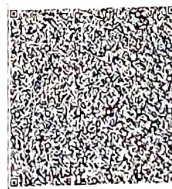
GSTIN NO 06ABDFP3725H1ZC
PAN NO :

Contact Person : Neeraj Sharma

| 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 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 4.000 | Case | 550.0000 | 40 | 770.0000 | 3,080.00 |
| 3 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1785.7140 | 40 | 2499.9996 | 5,000.00 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 |
| 5 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 30.000 | Case | 114.4070 | 18 | 135.0003 | 4,050.01 |
| 6 | Real Guava Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1075.8920 | 12 | 1204.9990 | 1,205.00 |
| 7 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| 8 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 12 | 1249.9995 | 1,250.00 |
| 9 | Monin Mojito Mint Syrup 1Ltr | 21069092 | 3.000 | Bottles | 762.7120 | 18 | 900.0002 | 2,700.01 |
| 10 | Monin Hazelnut Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 18 | 900.0002 | 1,800.00 |
| 11 | Himalayan Natural Mineral Water 500ml Pk30 | 22011010 | 2.000 | Case | 762.7200 | 18 | 900.0096 | 1,800.02 |
| 12 | Catch Soda 500ml Pk24 | 22011020 | 10.000 | Case | 322.0340 | 18 | 380.0001 | 3,800.00 |

Total 62.00 30,650.50

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 3,628.57
GST 18% ₹ 2,158.48
GST 12% ₹ 407.14

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND SIX HUNDRED FIFTY AND THREE ONLY
Grand Total : ₹ 30,650.03
Net To Pay ₹ 30,650

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|----------|-------------|--------|----------|--------|--------|-----------|
| 21069092 | 3,813.56 | 18.00% | 686.44 | % | | 686.44 |
| 22011010 | 1,525.44 | 18.00% | 274.58 | % | | 274.58 |
| 22011020 | 3,220.34 | 18.00% | 579.66 | % | | 579.66 |
| 22021010 | 3,432.21 | 18.00% | 617.80 | % | | 617.80 |
| 22021010 | 5,500.00 | 28.00% | 1,540.00 | 12.00% | 650.00 | 2,200.00 |
| 22029020 | 3,392.86 | 12.00% | 407.14 | % | | 407.14 |
| 22029990 | 3,571.43 | 28.00% | 1,000.00 | 12.00% | | 1,428.57 |
| Total | 24,455.04 | | 6,105.62 | | | 6,194.19 |

Executive: Arvin Sharma 9871605100

REMARKS :

18/09/25
7503420957

For SMS SUPPLY PORT PVT. LTD.

