

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  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice** **SDWSI2508810** **Original**

**The Big Tree (Dwarka)**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna  
 Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, India  
 State Delhi-07  
 Tel 8757579194

**Ship To**  
 The Big Tree (Dwarka)  
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no  
 -26, Krishna Park, Sec-20, Dwarka  
 New Delhi, 110077, Delhi-07, IN  
 Tel : 7703918074

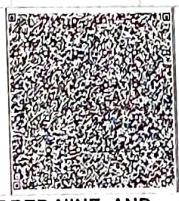
**Sales Invoice No** SDWSI2508810  
**Sales Invoice Date** 18-Sep-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001526  
**Ref Doc Date :** 17-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 500ml Pk20	22011010	30.000	Case	220.3380	18	259.9988	7,799.97	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00	
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00	
6	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00	
<b>Total</b>								<b>41.00</b>	<b>24,409.97</b>

*Copy*  
*9906315626*

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



GST 18% ₹ 1,189.83  
 GST 12% ₹ 373.93  
 GST 28% + CESS 12% ₹ 3,748.57

**GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED NINE AND NINETY SEVEN ONLY** **Grand Total : ₹ 24,409.97**  
**Net To Pay ₹ 24,410**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,610.14	09.00%	594.91	09.00%	594.91	%		1,189.83
22021010	2,228.57	14.00%	312.00	14.00%	312.00	12.00%	267.43	891.43
22029020	3,116.07	06.00%	186.96	06.00%	186.96	%		373.93
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%		2,857.14
<b>Total</b>	<b>19,097.64</b>		<b>2,093.87</b>		<b>2,093.87</b>			<b>6,312.33</b>

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

