

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218091
 IFSC : HDFC0000575

Telephone : 0811313280
 Website : www.supplyport.in

Tax Invoice

SDWSI2508882

Original

One off Basai
 One of Hospitality
 Flat No.18c, Old Df Colony, Sector-14
 Gurugram , 122006 , Haryana-06 , India
 State : Haryana-06
 Tel : 9990560227

Ship To
 One off Basai
 Ludic Near By Tlmo For Wino Basai Chowk,
 Near By Dwarka Expressway Way Sector-
 100
 Gurugram , Haryana-06 , IN
 Tel : 9990560227

Sales Invoice No : SDWSI2508882
 Sales Invoice Date : 19-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2509001694
 Ref Doc Date : 19-Sep-2025
 Eway Bill No :
 Place of Supply : Gurugram , Haryana-06

GSTIN NO:06AAJFO2475J1ZZ
 PAN NO :
 Contact Person :Sanjay

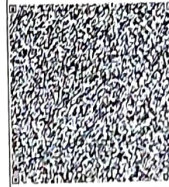
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	✓ 1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Kinley Soda Pet 750ml Pk24	22011020	✓ 5.000	Case	322.0340	18	380.0001	1,900.00
3	Coca Cola Pet 750ml Pk24	22021010	✓ 3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Pet 750ml Pk24	22021010	✓ 1.000	Case	557.1430	40	780.0002	780.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1118.0710	12	1249.9995	1,250.00
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	✓ 1.000	Case	1118.0710	12	1249.9995	1,250.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	✓ 1.000	Case	1200.9000	12	1345.0080	1,345.01
Total			13.00					11,365.00

Sanjay

Har
 21/09/25
RECEIVED

A UNIT OF ONE OF HOSPITALITY

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



GST 28% + CESS 12% ₹ 1,605.71
 GST 18% ₹ 289.83
 GST 12% ₹ 411.96

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED SIXTY FIVE ONLY **Grand Total : ₹ 11,365.00**
Net To Pay ₹ 11,365

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	1,810.17	18.00%	289.83	%		289.83
22021010	2,228.57	28.00%	624.00	12.00%	267.43	891.43
22029020	3,433.04	12.00%	411.96	%		411.96
22029990	1,785.71	28.00%	500.00	12.00%	214.29	714.28
Total	9,067.49		1,825.79		481.72	2,307.50

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

