

SMS SUPPLY PORT PVT. LTD.  
 SDW: B No 126E | Kharsa No 1183  
 Pocket 5 Block B Rangpuri Ext.  
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200099218691  
 IFSC : HDFC0009575

Telephone : 9811319289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508984**

Original

Xero Courtyard (Janpath)  
 Kiah Associates  
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
 New Delhi - 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 9015086774

Ship To  
 Xero Courtyard (Janpath)  
 50, Janpath Rd, Atul Grove Road, Janpath,  
 Connaught Place  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 9015086774

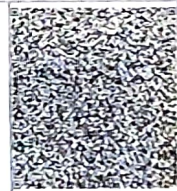
Sales Invoice No : SDWSI2508984  
 Sales Invoice Date : 21-Sep-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2509001872  
 Ref Doc Date : 20-Sep-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAXFK7357F1ZP  
 PAN NO :  
 Contact Person :Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,450.07
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	521.4550	40	730.0370	730.03
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Catch Club Soda 750ml Pk18	22011020	2.000	Case	330.5084	18	389.9999	780.00
5	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
<b>Total</b>			<b>09.00</b>					<b>7,810.09</b>

*Signature*  
 6207774255

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



GST 28% + CESS 12% ₹ 2,008.60  
 GST 18% ₹ 118.58

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED TEN AND TEN ONLY  
 Grand Total : ₹ 7,810.10  
 Net To Pay ₹ 7,810

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	3,235.79	14.00%	453.01	14.00%	453.01	12.00%	388.29	1,294.32
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.29
<b>Total</b>	<b>5,682.52</b>		<b>762.50</b>		<b>762.50</b>		<b>672.58</b>	<b>2,127.58</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT LTD.



(Authorized Signatory)