

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

**Tax Invoice**

**SDWSI2508986**

**Original**

**Tonino (Chattarpur)**  
 Pyramids  
 76/27, Andheria More, Mehrauli, Gurgaon, South West Delhi  
 New Delhi, 110030, Delhi-07, India  
 State Delhi-07  
 Tel : 9717710905  
 Email : barvijaykandel@gmail.com

**Ship To**  
 Tonino Chattarpur  
 76/27, Andheria More, Mehrauli Gurgaon  
 Road,  
 New Delhi, 110030, Delhi-07, IN  
 Tel : 9717710905  
 Email : bar.vijaykandel@gmail.com

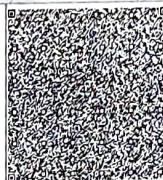
**Sales Invoice No** SDWSI2508986  
**Sales Invoice Date** 21-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2509001871  
**Ref Doc Date :** 20-Sep-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAFFP8941G1Z0  
 PAN NO :

Contact Person :Vijay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
2	Coca Cola Zero Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
<b>Total</b>			<b>14.00</b>					<b>10,840.00</b>

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 3,097.14

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED FOURTY ONLY

Grand Total : ₹ 10,840.00  
 Net To Pay ₹ 10,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,742.86	14.00%	1,084.00	14.00%	1,084.00	12.00%	929.14	3,097.14
<b>Total</b>	<b>7,742.86</b>		<b>1,084.00</b>		<b>1,084.00</b>		<b>929.14</b>	<b>3,097.14</b>

Executive :Head office  
 REMARKS :

Page No. ....  
 Serial No. ....  
 Date.....  
 Sign.....  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)

