

SMS SUPPLY PORT PVT. LTD.

(SDWN) Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi, 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 5020000210091
IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509014

The Market Place (Moti Nagar)
Aveenashi Food & Beverages Pvt Ltd
A-7 & A-8, First Floor, Main Najafgarh Road, Kailash Park,
New Delhi 110015, Delhi-07, India
State Delhi-07
Tel 8929310282
Email sushil.olive77@gmail.com

Ship To
The Market Place (Moti Nagar)
Pillar No 326, Moti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel 8929310282
Email : sushil.olive77@gmail.com

Sales Invoice No SDWSI2509014
Sales Invoice Date 22-Sep-2025
Status : Posted
Cust Ref No : SO2509001965
Sales Order 22-Sep-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAUCA3684P2Z0

PAN NO :

Contact Person :Rajan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	330.5100	5	347.0355	5,205.53	
2	Coca Cola 2ltr (MRP-99)	22021010	12.000	Case	571.4300	40	800.0020	9,600.02	
3	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01	
4	Limca 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01	
5	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	571.4300	40	800.0020	4,000.01	
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								40.00	25,195.59

Sumit K.
8285767034

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



GST 5% ₹ 247.88
GST 40% ₹ 5,711.44

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND ONE HUNDRED NINETY FIVE AND FIFTY NINE ONLY

Grand Total : ₹ 25,195.59
Net To Pay ₹ 25,196

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,957.65	02.50%	123.94	02.50%	123.94	%		247.88
22021010	14,278.61	20.00%	2,855.72	20.00%	2,855.72	%		5,711.44
Total	19,236.26		2,979.66		2,979.66		00.00	5,959.32

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

