

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

Original

Tax Invoice

SDWSI2509015

Depot 48
 Glocal Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No SDWSI2509015
 Sales Invoice Date 22-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001928
 Ref Doc Date : 22-Sep-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMFG6420E2ZJ

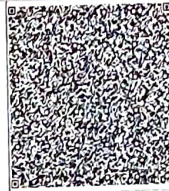
PAN NO :

Contact Person : Pant

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--------------------------|----------|-------|---------|-----------|-------|-----------|--------------|-----------------|
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 550.0000 | 40 | 770.0000 | 1,540.00 | |
| 2 | Monin Agave Syrup 700ml | 21069092 | 2.000 | Bottles | 1978.8135 | 5 | 2077.7542 | 4,155.51 | |
| Total | | | | | | | | 04.00 | 5,695.51 |

Amit
22/09/2025
9560213964

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 440.00
 GST 5% ₹ 197.88

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

Grand Total : ₹ 5,695.51
 Net To Pay ₹ 5,696

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|---------------|
| 21069092 | 3,957.63 | 02.50% | 98.94 | 02.50% | 98.94 | % | | 197.88 |
| 22021010 | 1,100.00 | 20.00% | 220.00 | 20.00% | 220.00 | % | | 440.00 |
| Total | 5,057.63 | | 318.94 | | 318.94 | | 00.00 | 637.88 |

Executive :Vikas Khanduri 9871604600
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)