

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

**SDWSI2509073**

**Original**

**Tax Invoice**

**Teddys**  
 Teddys  
 Plot No 188, Main Rd, Saini Enclave, Karkardooma, Anand  
 Vihar  
 New Delhi, 110092, Delhi-07, India  
 State : Delhi-07  
 Tel : 7065277992

**Ship To**  
 Teddys  
 Plot No 188, Main Rd, Saini Enclave,  
 Karkardooma, Anand Vihar  
 New Delhi, 110092, Delhi-07, IN  
 Tel : 7065277992

**Sales Invoice No** : SDWSI2509073  
**Sales Invoice Date** : 23-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002076  
**Ref Doc Date** : 23-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

Contact Person : Sahil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	2.000	Case	657.1521	40	920.0130	1,840.02
<b>Total</b>			<b>02.00</b>					<b>1,840.02</b>

*UPI paid*  
*Sahil*

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

GST 40% ₹ 525.72

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND TWO ONLY**

**Grand Total :** ₹ 1,840.02  
**Net To Pay** ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,314.30	20.00%	262.86	20.00%	262.86	%		525.72
<b>Total</b>	<b>1,314.30</b>		<b>262.86</b>		<b>262.86</b>		<b>00.00</b>	<b>525.72</b>

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

