

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 : 07ADICS4530M120
 Bank A/C No : 50200009210001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509123

Original

The Flavour Lab
 Vibrant Destinations
 Ground Floor, DSM-008, DLF Tower, Shivaji Marg, Moli Nagar
 New Delhi, 110015, Delhi-07, India
 State Delhi-07
 Tel : 6398586864

Ship To
 The Flavour Lab
 Ground Floor, DSM-008, DLF Tower, Shivaji
 Marg, Moli Nagar Bajaj Alliance
 New Delhi, 110015, Delhi-07, IN
 Tel : 6398586864

Sales Invoice No : SDWSI2509123
Sales Invoice Date : 24-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002151
Ref Doc Date : 24-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ERSPS8322C1ZD
 PAN NO :

Contact Person :Rahul Mangai

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fanta Pet 250ml Pk30	22021010	3.000	Case	378.5783	40	530.0096	1,590.02
2	Sprite Pet 250ml Pk30	22021010	2.000	Case	378.5783	40	530.0096	1,060.02
3	Limca Pet 250ml Pk30	22021010	3.000	Case	378.5783	40	530.0096	1,590.02
4	Thums Up Pet 250ml Pk30	22021010	5.000	Case	378.5783	40	530.0096	2,650.05
5	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	378.5783	40	530.0096	2,650.05
6	Bisleri Mineral Water 1 ltr Pk12	22021010	3.000	Case	110.1739	5	115.6826	347.05
7	Thums Up Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			23.00					11,447.21

Scanned
 24/9/25
 7467028488

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

GST 40% ₹ 3,171.47
 GST 5% ₹ 16.53

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED FOURTY SEVEN AND TWENTY ONLY

Grand Total : ₹ 11,447.20
 Net To Pay ₹ 11,447

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	330.52	02.50%	08.26	02.50%	08.26	%		16.53
22021010	7,928.68	20.00%	1,585.74	20.00%	1,585.74	%		3,171.47
Total	8,259.20		1,594.00		1,594.00		00.00	3,188.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

