

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
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509181

Original

Manoj Malhotra
 Manoj Malhotra
 V-9/4, DLF Phase III
 Gurugram, 122001, Haryana-06, India
 State Haryana-06
 Tel 9811313289

Ship To
 Manoj Malhotra
 V-9/4, DLF Ph III
 Gurugram, 122001, Haryana-06, IN
 Tel : 9811313289

Sales Invoice No SDWSI2509181
Sales Invoice Date 26-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002297
Ref Doc Date : 26-Sep-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 180ml Pk36	22021010	1.000	Case	464.2900	40	650.0060	650 01
2	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	307.1400	40	429.9960	430 00
Total			02.00					1,080.01

Payment Terms : Payment at the time of delivery
General Terms :

GST 40% ₹ 308 57

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHTY ONLY

Grand Total : ₹ 1,080.00

Net To Pay ₹ 1,080



HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	771.43	40.00%	308.57	%		308.57
Total	771.43		308.57		00.00	308.57

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT.LTD.



(Authorized Signatory)