

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0

Bank A/C No : 50200099218991
IFSC : HDFC0009575

Telephone : 9811313299

Website : www.supplyport.in

Tax Invoice

SDWSI2509194

Original

Fat Jar
Fajar Cafe And Market Delhi Lip
A 7, Second Floor Back Portion, Kailash Colony, South Delhi,
New Delhi - 110048, Delhi-07, India
State - Delhi-07
Tel : 8373989537

Ship To
Fat Jar
A7, Second Floor Back Portion, 0, Kailash
Colony, South Delhi,
New Delhi, 110048, Delhi-07, IN
Tel : 8373989537

Sales Invoice No : SDWSI2509194
Sales Invoice Date : 25-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002259
Ref Doc Date : 25-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AANFD7532R1Z0

PAN NO :

Contact Person :Mr. Rajpal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Real Pomegranate Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
Total			10.00					5,912.56

Bikoj
26-9-25
9718209894

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 5% ₹ 208.22
GST 40% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED TWELVE AND FIFTY SIX ONLY

Grand Total : ₹ 5,912.56
Net To Pay ₹ 5,913

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,932.20	02.50%	48.31	02.50%	48.31			96.61
22021010	1,100.00	20.00%	220.00	20.00%	220.00			440.00
22029020	2,232.14	02.50%	55.80	02.50%	55.80			111.61
Total	5,264.34		324.11		324.11			649.22

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

