

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509203

Original

Lelux Farmhouse
 Castle Barbeque Llp
 First Floor, P No.19, Krishana Puri,
 New Delhi, 110018, Delhi-07, India
 State : Delhi-07
 Tel : 7903897158

Ship To
 Lelux Farmhouse
 Gwalpahari, Sector -2 Ballyawash,
 Faridabad - Gurgaon Rd, Near Golden Tullp
 Hotel, Sector-2
 Gurugram, 122101, Haryana-06, IN
 Tel : 7903897158

Sales Invoice No : SDWSI2509203
Sales Invoice Date : 26-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002266
Ref Doc Date : 25-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AARFC9645E1Z2
 PAN NO :
 Contact Person :Mukul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
2	Limca 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Fanta 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
5	Sprite 2ltr Pk9 (MRP-99)	22021010	4.000	Case	571.4300	40	800.0020	3,200.01
6	Kinley Soda Pet 750ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
7	Limca Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
8	Fanta Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
9	Sprite Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
Total			24.00					16,303.85

Bikar Singh
 9911652697
 2L-LAK-8104

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

GST 40% ₹ 4,078.58
GST 5% ₹ 96.61

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND THREE HUNDRED THREE AND EIGHTY FOUR ONLY **Grand Total :** ₹ 16,303.84
Net To Pay ₹ 16,304

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	10,196.45	20.00%	2,039.29	20.00%	2,039.29	%		4,078.58
Total	12,128.65		2,087.60		2,087.60		00.00	4,175.19

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

