

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ex
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509234

Original

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi - 110017, Delhi-07, India
 State Delhi-07
 Tel 9210698353

Ship To
 Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo Marg
 New Delhi, 110017, Delhi-07, IN
 Tel : 9210698353

Sales Invoice No SDWSI2509234
Sales Invoice Date 27-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509002402
Ref Doc Date 27-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AASFN8856B1ZT
 PAN NO :
 Contact Person :Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125)	22011010	5.000	Case	271.1900	5	284.7495	1,423.75	
2	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87	
4	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87	
Total								08.00	4,857.49

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



GST 5% ₹ 179.40
 GST 40% ₹ 311.43

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FIFTY SEVEN AND FOURTY NINE ONLY
 Grand Total : ₹ 4,857.49
 Net To Pay ₹ 4,857

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,355.95	02.50%	33.90	02.50%	33.90	%		67.80
22021010	778.57	20.00%	155.71	20.00%	155.71	%		311.43
22029020	2,232.14	02.50%	55.80	02.50%	55.80	%		111.61
Total	4,366.66		245.41		245.41		00.00	490.84

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)

