

SMS SUPPLY PORT PVT. LTD.
 (SPL) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110087, Delhi-07, India

GSTIN : CTABIC54530M120
 Bank A/C No : 5020066218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2509273

Tax Invoice

Depot 48
 Global Foods
 511, Mandakini Enclave, Alakhanda,
 New Delhi - 110048, Delhi-07, India
 State: Delhi-07
 Tel : 9891361184
 Email : store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi - 110049, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2509273
 Sales Invoice Date : 28-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO250902438
 Ref Doc Date : 27-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :
 Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1075.6920	5	1129.6866	1,129.68
Total			05.00					5,939.67

DEPOT 48
 Received
 PU No :
 Date : 28/9/25
(Signature)

Payment Terms : End Of Month 45 Days Credit
 General Terms :



GST 40% ₹ 1,374.28
 GST 5% ₹ 53.79

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINE HUNDRED THIRTY NINE AND SIXTY EIGHT ONLY
 Grand Total : ₹ 5,939.68
 Net To Pay ₹ 5,940

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029020	1,075.89	02.50%	26.90	02.50%	26.90	%		53.79
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	4,511.60		714.04		714.04		00.00	1,428.07

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)