

SMS SUPPLY PORT PVT. LTD.
 Plot No 128E, Kharsa No 1163
 Block E, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AB4CS4530M1Z0
Bank A/C No : 50200069218591
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509341

Xero Courtyard (Janpath)
 Xero Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar East Delhi,
 New Delhi - 110052, Delhi-07, India
 State - Delhi-07
 Tel : 9015066774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, Janpath,
 Connaught Place
 New Delhi - 110003, Delhi-07, IN
 Tel : 9015066774

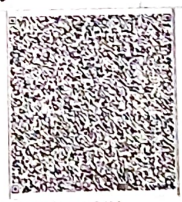
Sales Invoice No SDWSI2509341
Sales Invoice Date 29-Sep-2025
Status : Posted
Cust Ref No :
Sales Order SO2509002549
Ref Doc Date : 29-Sep-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO: 07AAXFK7357F1ZP
PAN NO :
Contact Person : Vikas Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	2.000	Case	761.5213	40	1066.1298	2,132.26
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	761.5203	40	1066.1284	1,066.13
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	521.4550	40	730.0370	1,460.07
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
6	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
8	Sprite Can 300ml Pk24	22021010	3.000	Case	521.4550	40	730.0370	2,190.10
9	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13
Total			18.00					15,826.75

Agree
 29/09/25
 8279395060

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



GST 40% ₹ 4,425.32
GST 5% ₹ 16.10

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED TWENTY SIX AND SEVENTY SEVEN ONLY

Grand Total : ₹ 15,826.77
Net To Pay ₹ 15,827

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	9,277.60	20.00%	1,855.52	20.00%	1,855.52	%		3,711.04
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	11,385.34		2,220.71		2,220.71		00.00	4,441.42

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

