

**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

**Telephone :** 9811313289

**Bank A/C No :** 50200000210001  
**IFSC :** HDFC00009575

**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2509380**

**Original**

**Platinum Tower**  
 M/s Platinum Towers Maintenance Lip  
 Ground Floor, Tower A, MR-3, Platinum Tower, Mehrauli,  
 Sector-28,  
 Gurugram, 122002, Haryana-06, India  
 State Haryana-06  
 Tel : 9999877743

**Ship To**  
 Platinum Tower  
 Ground Floor, Tower A, MR-3, Platinum  
 Tower, Mehrauli, Sector 28,  
 Gurugram, 122002, Haryana-06, IN  
 Tel : 9999877743

**Sales Invoice No** SDWSI2509380  
**Sales Invoice Date** 30-Sep-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000006  
**Ref Doc Date :** 29-Sep-2025  
**Way Bill No :**  
**Place of Supply** Gurugram, Haryana-06

**GSTIN NO:**06ABDFP3725H1ZC

**PAN NO :**

**Contact Person :**Neeraj Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	480.0015	40	672.0021	4,032.01
2	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	480.0015	40	672.0021	4,032.01
3	Sprite Can 300ml Pk24	22021010	6.000	Case	480.0015	40	672.0021	4,032.01
4	Limca Can 300ml Pk24	22021010	5.000	Case	480.0015	40	672.0021	3,360.01
5	Thums Up Can 300ml Pk24	22021010	4.000	Case	480.0015	40	672.0021	2,688.01
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	4.000	Case	720.0069	40	1008.0097	4,032.04
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	720.0078	40	1008.0109	6,048.07
8	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	445.5011	40	623.7016	623.70
9	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	445.5011	40	623.7016	623.70
<b>Total</b>			<b>39.00</b>					<b>29,471.56</b>

*Arvin*  
 8273330538

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

**General Terms :**



**GST 40%**

**₹ 8,420.45**

**GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND FOUR HUNDRED SEVENTY ONE AND FIFTY EIGHT ONLY**

**Grand Total :**

**₹ 29,471.58**

**Net To Pay**

**₹ 29,472**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	21,051.13	40.00%	8,420.45	%		8,420.45
<b>Total</b>	<b>21,051.13</b>		<b>8,420.45</b>		<b>00.00</b>	<b>8,420.45</b>

**Executive :**Arvin Sharma 9871605100

**REMARKS :** New scheme all coke products 30% off on MRP

**For SMS SUPPLY PORT PVT. LTD.**

