

SMS SUPPLY PORT PVT LTD  
 C-10/1, Phase III, G.I. Colony, New Delhi  
 Block 10, Plot 10B, Hauz Khas  
 New Delhi - 110017, Delhi 07, India

GSTIN: 07AAACF617201ZW  
 Bank A/C No: 5020050218501  
 IFSC: HOFC0550575

Telephone: 9811212499  
 Website: www.smsupplyport.com

Original

**Tax Invoice**

**SDWSI2509427**

**Dolly Dolly**  
 Courtyard Food Pvt Ltd  
 17 Community Centre, 2nd Floor, Saket per Complex  
 New Delhi - 110017, Delhi 07, India  
 State: Delhi 07  
 Tel: 9870510234

**Ship To**  
 Dolly Dolly  
 Shop no 31, Ground Floor, 1st Tower B,  
 Jasola, Near Apollo Hospital,  
 New Delhi - 110044, Delhi 07, IN  
 Tel: 9679516234

**Sales Invoice No:** SDWSI2509427  
**Sales Invoice Date:** 01 Oct 2025  
**Status:** Posted  
**Cost Ref No:**  
**Sales Order:** SDWSI2509427  
**Ref Inv. Date:** 25 Sep 2025  
**Entry Bill No:**  
**Place of Supply:** New Delhi, Delhi-07

GSTIN NO: 07AAACF617201ZW  
 PAN NO :  
 Contact Person: Mr Subhash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.000	5	305.700	322.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.000	40	329.000	550.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	332.082	557.14	
4	Kinley Mineral Water 1Ltr Pk12	22011010	6.000	Case	127.1150	5	120.759	762.71	
<b>Total</b>								<b>09.00</b>	<b>2,688.98</b>

*Abhay*  
 8745908219  
 1-10-25

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

GST 5% ₹ 54.24  
 GST 40% ₹ 442.86

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED EIGHTY EIGHT AND NINETY SEVEN ONLY**

**Grand Total : ₹ 2,688.97**  
**Net To Pay ₹ 2,689**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	762.71	02.50%	19.07	02.50%	19.07	%		38.14
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	1,107.14	20.00%	221.43	20.00%	221.43	%		442.86
<b>Total</b>	<b>2,191.88</b>		<b>248.55</b>		<b>248.55</b>		<b>00.00</b>	<b>497.10</b>

Executive :Vikas Khanduri 9871604600  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

