

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 1283, Kirti No. 11A  
 New Delhi - 110025, Delhi-07, India

GSTIN : 07AAGCF3491M1ZD  
 Bank A/C No : 5020000218001  
 IFSC : HDFC0000075

Telephone : 9811010285  
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509440

Unit Lotus Pond  
 K-185/3 Sarai Julana, New Friends Colony  
 New Delhi - 110025, Delhi-07, India  
 Tel : 9899999912  
 Email : kulsponsorfo@gmail.com

Ship To  
 Unit Lotus Pond  
 K-185/3 Sarai Julana, New Friends Colony  
 New Delhi - 110025, Delhi-07, IN  
 Tel : 9899999912  
 Email : kulsponsorfo@gmail.com

Sales Invoice No : SDWSI2509440  
 Sales Invoice Date : 01-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 302510000003  
 Ref Doc Date : 01-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAGCF3491M1ZD  
 PAN NO :

Contact Person : Naresh

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Coca 750ml Pk18	22011020	3.000	Case	338.9830	5	355.9322	1,067.80
2	Coca Cola Pet 250ml Pk30	22021010	5.000	Case	355.7140	40	539.9996	2,700.00
3	Limca Pet 250ml Pk30	22021010	1.000	Case	355.7140	40	539.9996	539.99
4	Thums Up Pet 250ml Pk30	22021010	2.000	Case	355.7140	40	539.9996	1,080.00
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
6	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
7	Sprite Pet 250ml Pk30	22021010	1.000	Case	355.7140	40	539.9996	539.99
8	Kunley Mineral Water 1Ltr Pk12 MRP 18	22011010	5.000	Case	128.5700	5	134.9385	674.99

Total 20.00 8,882.96

Payment Terms : End Of Month 15 Days Credit  
 General Terms :

GST 5% ₹ 82.99  
 GST 40% ₹ 2,040.05

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHT HUNDRED EIGHTY TWO AND NINETY SEVEN ONLY  
 Grand Total : ₹ 8,882.97  
 Net To Pay ₹ 8,883

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	642.85	02.50%	16.07	02.50%	16.07	%		32.14
22011020	1,016.95	02.50%	25.42	02.50%	25.42	%		50.85
22021010	5,100.13	20.00%	1,020.03	20.00%	1,020.03	%		2,040.05
Total	6,769.93		1,061.52		1,061.52		00.00	2,123.04

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

