

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

*SDW / Pet No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Plot 15, Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi - 110037, Delhi-07, India

Tax Invoice

SDWSI2509452

Original for Buyer

Match Box
AVV Hospitality
FF 30, Hauz Khas, Hauz Khas village
New Delhi, 110016, Delhi-07, India
State : Delhi-07
Tel : 9818734015

Ship To
Match Box
9 A 3rd Floor, Vill - Hauz Khas
New Delhi, 110016, Delhi-07, IN
Tel : 9818734015

Sales Invoice No SDWSI2509452
Sales Invoice Date 01-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000041
Ref Doc Date : 01-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO.07AAWFA4178K2ZR

PAN NO :

Contact Person : Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Spnte Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Vedica Zen Mineral Water 1Ltr Pk12	22011010	5.000	Case	271.1900	5	284.7495	1,423.75
4	Real Pineapple Juice 1Ltr Pk12	22029020	3.000	Case	1116.0710	5	1171.8746	3,515.62
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	4.000	Case	1200.9000	5	1260.9450	5,043.78
6	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
7	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
8	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	2.000	Case	778.5720	40	1090.0008	2,180.00
9	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
10	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	6.000	Case	128.5700	5	134.9985	809.99
			Total		31.00			21,803.16

Gobinder
01/10/25
8972203689

Payment Terms : End of Month 7 Days Credit
General Terms :

GST 40% ₹ 3,145.72
GST 5% ₹ 513.96

GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND EIGHT HUNDRED THREE AND FIFTEEN ONLY **Grand Total : ₹ 21,803.15**
Net To Pay ₹ 21,803

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,127.37	02.50%	53.18	02.50%	53.18	%		106.37
22021010	7,864.29	20.00%	1,572.86	20.00%	1,572.86	%		3,145.72
22020020	8,151.81	02.50%	203.80	02.50%	203.80	%		407.59
Total	18,143.47		1,829.84		1,829.84		00.00	3,659.68

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)