

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5 Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509529

Original

Houseparty By Savar (Lajpat Nagar)
 Houseparty by Savar
 Plot No-1605, Sector 53, Saraswati Kunj
 Gurugram, 122003, Haryana-06, India
 State Haryana-06
 Tel : 8860244065

Ship To
 Houseparty By Savar (Lajpat Nagar)
 Lajpat Nagar
 New Delhi, 110024, Delhi-07, IN
 Tel : 8860244065

Sales Invoice No SDWSI2509529
 Sales Invoice Date 03-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000168
 Ref Doc Date : 03-Oct-2025
 Eway Bill No :
 Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAECK2973K1Z9

PAN NO :

Contact Person :Suren

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	Catch Club Soda 750ml Pk18	22011020	2.000	Case	338.9830	5	355.9322	711.87
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
Total			11.00					7,712.74

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 40%
 GST 5%

₹ 1,771.43
 ₹ 72.03

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED TWELVE AND SEVENTY THREE ONLY

Grand Total :

₹ 7,712.73

Net To Pay

₹ 7,713

8676844525

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
21069092	762.71	05.00%	38.14	%		38.14
22011020	677.97	05.00%	33.90	%		33.90
22021010	4,428.58	40.00%	1,771.43	%		1,771.43
Total	5,869.26		1,843.47			1,843.47

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)