

SMS SUPPLY PORT PVT. LTD.

Plot No 125E, Khasra No 1183

Block B Rangpuri Ext

New Delhi 110037 Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200099218691

Website : www.supplyport.in

IFSC : HDFC0099575

**Tax Invoice**

**SDWSI2509536**

**Original**

Depot 48  
Global Foods  
511 Mandakini Enclave, Alaknanda,  
New Delhi 110048 Delhi-07, India  
State: Delhi-07  
Tel : 9891361184  
Email : store.depot48@gmail.com

Ship To  
Depot 48  
M Block Market, Greater Kailash  
New Delhi, 110048, Delhi-07, IN  
Tel : 9891361184  
Email : store.depot48@gmail.com

Sales Invoice No : SDWSI2509536  
Sales Invoice Date : 03-Oct-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO251000076  
Ref Doc Date : 01-Oct-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07

GSTIN NO.07AAMFG6420EZZJ

PAN NO :

Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5720	40	1090.0008	6,540.00
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	550.0000	40	770.0000	4,620.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
5	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
<b>Total</b>			<b>17.00</b>					<b>15,930.00</b>

DEPOT 48  
Received  
PU No :  
Date: 3/10/25  
*[Signature]*

Payment Terms : End Of Month 45 Days Credit  
General Terms :



GST 40% ₹ 4,251.43  
GST 5% ₹ 50.00

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND NINE HUNDRED THIRTY ONLY      Grand Total : ₹ 15,930.00  
Net To Pay ₹ 15,930

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	10,628.57	20.00%	2,125.71	20.00%	2,125.71	%		4,251.43
22029020	1,000.00	02.50%	25.00	02.50%	25.00	%		50.00
<b>Total</b>	<b>11,628.57</b>		<b>2,150.71</b>		<b>2,150.71</b>		<b>00.00</b>	<b>4,301.43</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

