

**SMS SUPPLY PORT PVT. LTD.**  
 Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext  
 New Delhi - 110037, Delhi-07, India

**GSTIN :** 07ABCS4530M1Z0  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**SDWSI2409545**

**Original**

**Tax Invoice**

**HOC (Delhi)**  
 HOC (Delhi)  
 145, Band Road, Asola  
 New Delhi - 110074, Delhi-07, India  
 State: Delhi-07  
 Tel: 9717841131

**Ship To**  
 HOC (Delhi)  
 145, Band Road, Asola,  
 New Delhi - 110074, Delhi-07, IN  
 Tel: 9717841131

**Sales Invoice No** SDWSI2409545  
**Sales Invoice Date** 01-Dec-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2412000014  
**Ref Doc Date** 01-Dec-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 01-Dec-2024

**GSTIN NO:** 07BAVPA9255M1ZZ  
**PAN NO :**

**Contact Person :** Subodh

| S.No         | ITEM  | HSN      | QTY    | UNIT | RATE      | TAX % | NET RATE  | AMOUNT       |                  |
|--------------|---|----------|--------|------|-----------|-------|-----------|--------------|------------------|
| 1            | Bisleri Mineral Water 1Ltr Pk12             | 22021010 | 20.000 | Case | 114.4070  | 18    | 135.0003  | 2,700.01     |                  |
| 2            | Bisleri Mineral Water 250ml Pk24            | 22021010 | 10.000 | Case | 114.4070  | 18    | 135.0003  | 1,350.00     |                  |
| 3            | Limca Pet 750ml Pk24                        | 22021010 | 1.000  | Case | 557.1430  | 40    | 780.0002  | 780.00       |                  |
| 4            | Coca Cola Can 180ml Pk36                    | 22021010 | 2.000  | Case | 542.8762  | 40    | 760.0267  | 1,520.05     |                  |
| 5            | Sprite Can 180ml Pk36                       | 22021010 | 1.000  | Case | 542.8762  | 40    | 760.0267  | 760.03       |                  |
| 6            | Real Pineapple Juice 1Ltr Pk12              | 22029020 | 2.000  | Case | 1114.2653 | 12    | 1247.9995 | 2,496.00     |                  |
| 7            | Real Orange Juice 1Ltr Pk12                 | 22029020 | 1.000  | Case | 1114.2653 | 12    | 1247.9995 | 1,248.00     |                  |
| 8            | Real Cranberry Juice 1Ltr Pk12 (MRP 140)    | 22029020 | 1.000  | Case | 1200.9000 | 12    | 1345.0080 | 1,345.01     |                  |
| 9            | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 5.000  | Case | 770.0848  | 40    | 1078.1184 | 5,390.59     |                  |
| 10           | Diet Coca Cola Can 180ml Pk36               | 22021010 | 3.000  | Case | 542.8762  | 40    | 760.0267  | 2,280.08     |                  |
| 11           | Sprite Pet 1Ltr Pk15                        | 22021010 | 3.000  | Case | 482.1400  | 40    | 674.9960  | 2,024.99     |                  |
| 12           | Coca Cola Pet 1Ltr Pk15                     | 22021010 | 3.000  | Case | 482.1400  | 40    | 674.9960  | 2,024.99     |                  |
| <b>Total</b> |   |          |        |      |           |       |           | <b>52.00</b> | <b>23,919.78</b> |

*Label*  
 9953010998

**Payment Terms :** Cash Payment  
**General Terms :**



**GST18%** ₹ 617.80  
**GST 28% + CESS 12%** ₹ 4,223.08  
**GST12%** ₹ 545.25

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND NINE HUNDRED NINETEEN AND SEVENTY FOUR ONLY**

**Grand Total :** ₹ 23,919.74  
**Net To Pay** ₹ 23,920

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS            | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|-----------------|-----------------|
| 22021010     | 3,432.21         | 09.00% | 308.90          | 09.00% | 308.90          | 12.00% | 1,268.92        | 617.80          |
| 22021010     | 10,557.66        | 14.00% | 1,478.07        | 14.00% | 1,478.07        | 12.00% | 1,268.92        | 4,223.08        |
| 22029020     | 4,543.76         | 06.00% | 272.63          | 06.00% | 272.63          | 12.00% | 1,268.92        | 545.25          |
| <b>Total</b> | <b>18,533.63</b> |        | <b>2,059.60</b> |        | <b>2,059.60</b> |        | <b>1,268.92</b> | <b>8,386.11</b> |

**Executive :** Vikas Khanduri  
**REMARKS :** Delivery Address - Primulas Chattarpur

**For SMS SUPPLY PORT PVT. LTD.**

