

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509545

Original

Sisters Food
 Sisters Foodcraft Pvt Ltd.
 95, New Mangla Puri, M G Road,
 New Delhi, 110030, Delhi-07, India
 State Delhi-07
 Tel 9319196965
 Email kumar.lecantine@gmail.com

Ship To
 Sisters Food
 Plot No-94, 95 New Manglapuri Mehrauli
 Gurgaon Road, Metro Pillar No-51
 New Delhi, 110030, Delhi-07, IN
 Tel : 9319196965
 Email : kumar.lecantine@gmail.com

Sales Invoice No SDWSI2509545
 Sales Invoice Date 03-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000133
 Ref Doc Date : 02-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABACS0932R1Z0
 PAN NO :
 Contact Person :Rajendra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	750.0763	40	1050.1068	1,050.11
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
5	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
Total			07.00					5,490.37



Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 40% ₹ 1,568.68

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED NINETY AND THIRTY EIGHT ONLY
 Grand Total : ₹ 5,490.38
 Net To Pay ₹ 5,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,921.70	20.00%	784.34	20.00%	784.34	%		1,568.68
Total	3,921.70		784.34		784.34		00.00	1,568.68

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD

