

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

GSTIN : 07ABICS4530M1ZD  
 Bank A/C No : 50200059210991  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409569**

**Original**

**Depot 48**  
 Global Foods  
 511, Mandakini Enclave, Alekrianda  
 New Delhi, 110048, Delhi-07, India  
 State : Delhi-07  
 Tel : 9991361184  
 Email : store.depot48@gmail.com

**Ship To**  
 Depot 48  
 M Block Market, Greater Kailash  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9991361184  
 Email : store.depot48@gmail.com

**Sales Invoice No** : SDWSI2409569  
**Sales Invoice Date** : 02-Dec-2024  
**Status** : Posted  
**Cust Ref No** : SO2412000052  
**Ref Doc Date** : 01-Dec-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Dec-2024

GSTIN NO:07AAMFG6420E2ZJ  
 PAN NO :  
 Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99
2	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9998	5,000.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
6	Cuca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
7	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7140	12	1299.9997	1,300.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
10	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>24.00</b>					<b>27,075.00</b>

*Complain*  
*2/12/24*  
*9891361184*

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12%  
 GST12%  
 ₹ 6,302.86  
 ₹ 537.32

**GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND SEVENTY FIVE ONLY**

**Grand Total : ₹ 27,075.00**  
**Net To Pay ₹ 27,075**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22021010	12,185.71	14.00%	1,706.00	14.00%	1,706.00	12.00%	1,462.29	4,874.29
22029020	3,316.97	06.00%	199.02	06.00%	199.02	%		398.04
22029990	3,571.43	14.00%	500.00	14.00%	500.00		428.57	1,428.57
<b>Total</b>	<b>20,234.82</b>		<b>2,474.56</b>		<b>2,474.56</b>		<b>1,890.86</b>	<b>6,840.18</b>

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 Authorized Signatory