

SMS SUPPLY PORT PVT LTD
 Plot No. 10, Sector 17, Dwarka
 New Delhi - 110015, India
 Tel: 981113260

GSTIN : RTADIGS4630M1Z0
Bank A/C No : 9020000210001
IFSC : HDFC0000575

Telephone : 981113260
Website : www.supplyport.in

Tax Invoice

SDWSI2509697

Original

Pancho Club and Lounge
 DDA Sports Complex Sector-17 Dwarka
 New Delhi - 110075, India
 Tel: 9853690725

Ship To
Pancho Club and Lounge
 DDA Sports Complex Sector-17 Dwarka
 New Delhi - 110075, India
 Tel: 9853690725

Sales Invoice No : SDWSI2509697
Sales Invoice Date : 05-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000417
Ref Doc Date : 04-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO : 09AADGR6485N2ZN
PAN NO :
 Contact Person: Sana

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	5	338.1357	3381.36
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3120.00
4	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1089.00
5	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1050.00
6	Real Guava Juice 1Ltr Pk12	22028020	1.000	Case	1075.6920	5	1129.6866	1129.68
7	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1171.87
8	Sprite Pet 750ml Pk24	22021010	10.000	Case	557.1430	40	780.0002	7800.00
9	Medica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	5.000	Case	223.8000	5	234.9800	1174.95
Total			34.00					20,687.86

Upendra
9005996835
05/10/25

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



GST 5% ₹ 376.57
GST 40% ₹ 3,651.43

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND SIX HUNDRED EIGHTY SEVEN AND EIGHTY SIX ONLY **Grand Total :** ₹ 20,687.86
Net To Pay ₹ 20,688

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1119.00	02.50%	27.98	02.50%	27.98			55.95
22011020	3220.34	02.50%	80.51	02.50%	80.51			161.02
22021010	0128.57	20.00%	1825.71	20.00%	1825.71			3651.43
22029020	3191.96	02.50%	79.80	02.50%	79.80			159.60
Total	16,659.87		2,014.00		2,014.00			4,028.00

Executive : Vikas Khanduri **9871604600**
REMARKS :

For **SMS SUPPLY PORT PVT LTD**

 (Authorized Signatory)
 DELHI