

SMS SUPPLY PORT PVT. LTD.

Plot No. 113, Phase No. 113

City Centre, Gurgaon, Haryana

Delhi-122001, India

GSTIN: 07ABIC04530M1Z9

Bank A/C No: 5025059210591
IFSC: HDFC0009575

Telephone: 9911313289

Website: www.supplyport.in

Tax Invoice

SDWSI2509699

Original

Call After Hours

Proprietary Wholesale Pvt. Ltd.
Unit No. 113, City Centre, Plot No. 5, Sector-12, Dwarka
New Delhi-110078, Delhi-07, India
State: Delhi-07
Tel: 9911313289
Email: sales@supplyport.com

Ship To

Call After Hours
B-35, 1st Floor, City Centre Mall, Sec-12
Dwarka
New Delhi, 110078, Delhi-07, IN
Tel: 9911313289
Email: store@dwarka@gmail.com

Sales Invoice No: SDWSI2509699
Sales Invoice Date: 05-Oct-2025
Status: Posted
Cust Ref No:
Sales Order: SO2510000401
Ref Doc Date: 04-Oct-2025
Eway Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AAMCR4813K1Z1

PAN NO:

Contact Person: Shiv Lal

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	6.000	Case	557.1430	40	780.0002	4,680.00
3	Catch Soda 500ml Pk24	22011020	6.000	Case	322.0340	5	338.1357	2,028.81
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Real Strawberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1280.9450	1,280.95
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	5	1171.8748	1,171.87
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1118.0710	5	1171.8748	1,171.87
9	Real Tomato Juice 1Ltr (Pcs)	22029020	6.000	Pcs	92.8800	5	97.5030	585.02
10	Mapro Orange Crush 1Ltr MRP 270	20089919	4.000	Bottles	218.9600	5	227.8080	911.23
Total			33.00					18,299.76

RECEIVED
SMS SUPPLY PORT PVT. LTD.
5/10/25
Shiv Lal

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



GST 40% ₹ 2,891.43
GST 5% ₹ 389.51

GRAND TOTAL: INDIAN RUPEES EIGHTEEN THOUSAND TWO HUNDRED NINETY NINE AND SEVENTY SIX ONLY
Grand Total: ₹ 18,299.76
Net To Pay: ₹ 18,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	867.04	02.50%	21.70	02.50%	21.70			43.39
22011020	1,932.20	02.50%	48.31	02.50%	48.31			96.61
22021010	7,228.50	20.00%	1,445.72	20.00%	1,445.72			2,891.43
22029020	4,960.20	02.50%	124.76	02.50%	124.76			249.51
Total	16,018.02		1,640.49		1,640.49			3,280.94

Executive: Vikas Khanduri 9871604600

REMARKS:

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)
Signature: [Handwritten Signature]
Stamp: SMS SUPPLY PORT PVT. LTD. DELHI-07