

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

GSTIN : 07ABIC04530M1Z0

Telephone : 9811313229

Bank A/C No : 50200069219591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509728

Original

Sidecar

A Unit of Barkeepers Llp
 1st and 2nd Floor, M-29, GK-2 M block market (above HDFC Bank)
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8273163877
 Email : kuldeep@sidecarindia.com

Ship To

Sidecar
 Front side road, 2nd Floor, M-29, GK 2 M,
 Block Market, above Surana Jewellers
 New Delhi, Delhi-07, IN
 Tel : 8273163877
 Email : kuldeep@sidecarindia.com

Sales Invoice No : SDWSI2509728
 Sales Invoice Date : 08-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 302510000524
 Ref Doc Date : 08-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AANFT0876E1ZY

PAN NO :

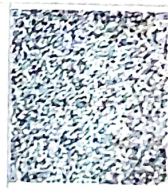
Contact Person : Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Soda Water Can 300ml Pk24 MRP 55	22011020	6.000	Case	930.9500	5	924.9975	5,549.99
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	4.000	Case	728.5877	40	702.0228	4,090.09
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06

RECEIVED
BARKEEPERS LLP
 Date: 08-10-25
 Sign: [Signature]

Total 13.00 11,880.25

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



GST 5% ₹ 294.29
 GST 40% ₹ 1,808.65

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED EIGHTY AND TWENTY FIVE ONLY

Grand Total : ₹ 11,880.25
 Net To Pay ₹ 11,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,285.70	02.50%	132.14	02.50%	132.14			264.29
22021010	4,521.62	20.00%	904.32	20.00%	904.32			1,808.65
Total	9,807.32		1,036.46		1,036.46		00.00	2,072.94

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
 (Authorized Signatory)