

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218001
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509798

Original

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State Delhi-07
 Tel : 9818734015

Ship To
 Match Box
 9 A 3rd Floor, VIII - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

Sales Invoice No SDWSI2509798
Sales Invoice Date 07-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2510000586
Ref Doc Date 06-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAWFA4178K2ZR

PAN NO :

Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Vedica Zen Mineral Water 1Ltr Pk12	22011010	15.000	Case	271.1900	5	284.7495	4,271.24	
4	Kinley Mineral Water 1Ltr Pk12 MRP 18	22011010	20.000	Case	133.3300	5	139.9965	2,799.93	
5	Kinley Soda Pet 750ml Pk24	22011020	1.000	Case	322.0340	5	338.1357	338.13	
6	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	5	1260.9450	2,521.89	
Total								44.00	14,611.20

7/10/2025

Manohar

8882105668

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 40% ₹ 1,337.14
 GST 5% ₹ 472.91

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED ELEVEN AND TWENTY ONLY

Grand Total : ₹ 14,611.20
Net To Pay ₹ 14,611

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,734.45	02.50%	168.36	02.50%	168.36	%		336.72
22011020	322.03	02.50%	08.05	02.50%	08.05	%		16.10
22021010	3,342.86	20.00%	668.57	20.00%	668.57	%		1,337.14
22029020	2,401.80	02.50%	60.05	02.50%	60.05	%		120.09
Total	12,801.14		905.03		905.03		00.00	1,810.05

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

