

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509808

Desi Gharana
 Desi Gharana
 H. No-18, Ground Floor, Wazirpur, Extension Rd No-1, Ashok Vihar
 New Delhi, 110052, Delhi-07, India
 State Delhi-07
 Tel 8076068106

Ship To
 Desi Gharana
 H. No-18, Ground Floor, Wazirpur, Extension Rd No-1, Ashok Vihar
 New Delhi, 110052, Delhi-07, IN
 Tel : 8076068106

Sales Invoice No SDWSI2509808
Sales Invoice Date 08-Oct-2025
Status Posted
Cust Ref No SO2510000654
Sales Order Ref Doc Date 07-Oct-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07FWKPK4769P1ZG

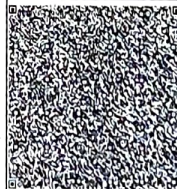
PAN NO :

Contact Person :Suraj Karl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
2	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
4	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	660.7200	40	925.0080	925.01
Total			04.00					3,700.04

Suraj
 8076068106

Payment Terms : Payment terms 7 days from the date of invoice
General Terms :



GST 40% ₹ 1,057.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED AND THREE ONLY Grand Total : ₹ 3,700.03

Net To Pay ₹ 3,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,642.88	20.00%	528.58	20.00%	528.58	%		1,057.15
Total	2,642.88		528.58		528.58		00.00	1,057.15

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory)