

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509823

Original

Nathu Sweets
 M G Enterprises
 59, Panchkuin Road Opp. Pillar No.5, New Delhi
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9811629998

Ship To
 Nathu Sweets
 59, Panchkulan Road, Opp. Pillar No. 5
 New Delhi, 110055, Delhi-07, IN
 Tel : 9811629998

Sales Invoice No SDWSI2509823
Sales Invoice Date 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO251000635
Ref Doc Date : 07-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABFSM7447C1Z X

PAN NO :

Contact Person :Mr. Anmol

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
2	Limca Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
3	Thums Up Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
4	Fanta Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
6	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	4.000	Case	223.8000	5	234.9900	939.96	
7	Sprite Pet 250ml Pk30	22021010	1.000	Case	371.4426	40	520.0196	520.02	
8	Hukum Jeera Pop 200ml Pk24	21011200	3.000	Case	168.6400	5	177.0720	531.22	
Total								13.00	4,841.28

Anmol Yadav
 9811629998
 8/10/25

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 962.88
GST 5% ₹ 70.06

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND EIGHT HUNDRED FOURTY ONE AND TWENTY SIX ONLY

Grand Total : ₹ 4,841.26
Net To Pay ₹ 4,841

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21011200	505.92	02.50%	12.65	02.50%	12.65			25.30
22011010	895.20	02.50%	22.38	02.50%	22.38			44.76
22021010	2,407.20	20.00%	481.44	20.00%	481.44			962.88
Total	3,808.32		516.47		516.47			1,032.94

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)