

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200099218591  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2509854**

**Original**

**Mr. Anoop Garg**  
 Mr. Anoop Garg  
 V-09/18, V-Block, DLF Phase-3  
 Gurugram, 122002, Haryana-06, India  
 State: Haryana-06  
 Tel: 9811824482

**Ship To**  
 Mr. Anoop Garg  
 V-09/18, V-Block, DLF Phase-3  
 Gurugram, 122002, Haryana-06, IN  
 Tel: 9811824482

**Sales Invoice No :** SDWSI2509854  
**Sales Invoice Date :** 09-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order :** SO2510000732  
**Ref Doc Date :** 08-Oct-2025  
**Way Bill No :**  
**Place of Supply :** Gurugram, Haryana-06

Contact Person : Mr. Anoop Garg

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	1.000	Case	546.4280	40	764.9992	765.00
<b>Total</b>			<b>01.00</b>					<b>765.00</b>

*Received*  
*9/10/25*  
*8800095285*

**Payment Terms :** UPI / Cash Payment at The Time of Delivery  
**General Terms :**

**GST 40%** ₹ 213.57

**GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY FIVE ONLY**

**Grand Total :** ₹ 765.00

**Net To Pay** ₹ 765

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	546.43	40.00%	213.57			213.57
<b>Total</b>	<b>546.43</b>		<b>213.57</b>		00.00	<b>213.57</b>

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )