

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

Original

Tax Invoice

SDWSI2509911

Depot 48
 Global Foods
 511, Mandakini Enclave, Alaknanda,
 New Delhi, 110048, Delhi-07, India
 State Delhi-07
 Tel 9891361184
 Email store.depot48@gmail.com

Ship To
 Depot 48
 M Block Market, Greater Kailash
 New Delhi, 110048, Delhi-07, IN
 Tel : 9891361184
 Email : store.depot48@gmail.com

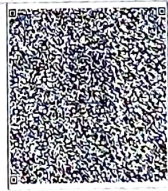
Sales Invoice No SDWSI2509911
 Sales Invoice Date 10-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510000837
 Ref Doc Date 09-Oct-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAMFG6420E2ZJ
 PAN NO :
 Contact Person :Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
2	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	778.5720	40	1090.0008	6,540.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	778.5710	40	1089.9994	2,180.00
Total			09.00					9,490.00

DEPOT 48
 Received
 No. 10/10/25
 Sign: M. Amb

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



GST 40% ₹ 2,711.43

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED NINETY ONLY Grand Total : ₹ 9,490.00
 Net To Pay ₹ 9,490

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,778.57	20.00%	1,355.71	20.00%	1,355.71	%		2,711.43
Total	6,778.57		1,355.71		1,355.71		00.00	2,711.43

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)