

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509950

Original

Cash Party Delhi
 Cash Party (Delhi)
 Delhi
 New Delhi - 110037, Delhi-07, India
 State - Delhi-07
 Tel : 8392925757

Ship To
 Cash Party Delhi
 South Delhi
 New Delhi - 110037, Delhi-07, IN
 Tel : 8392925757

Sales Invoice No : SDWSI2509950
 Sales Invoice Date : 10-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000881
 Ref Doc Date : 10-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24 ✓	22021010	✓ 5000	Case	557.1430	40	780.0002	3,900.01
2	Sprite Pet 750ml Pk24	22021010	✓ 5000	Case	557.1430	40	780.0002	3,900.01
3	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	✓ 3000	Case	121.9000	5	127.9950	639.98
4	Diet Coca Cola Can 300ml Pk24	22021010	1000	Case	550.0000	40	770.0000	770.00

Handwritten Signature
 Date 10/10/2025

Total 16.00 9,210.00

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

GST 40% ₹ 2,448.58
 GST 5% ₹ 30.48

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND TWO HUNDRED NINE AND NINETY NINE ONLY Grand Total : ₹ 9,209.99
 Net To Pay ₹ 9,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	609.50	02.50%	15.24	02.50%	15.24			30.48
22021010	6,121.44	20.00%	1,224.29	20.00%	1,224.29			2,448.58
Total	6,730.94		1,239.53		1,239.53		00.00	2,479.06

Executive : Head office
 REMARKS : Delivery at OSO Ansal Plaza

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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