

SMS SUPPLY PORT PVT. LTD.

(SBW) 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

SDWSI2509963

Manoj Malhotra
Manoj Malhotra
V-9/4, DLF Phase III
Gurugram, 122001, Haryana-06, India
State Haryana-06
Tel 9811313289

Ship To
Manoj Malhotra
V-9/4, DLF Ph III
Gurugram, 122001, Haryana-06, IN
Tel : 9811313289

Sales Invoice No SDWSI2509963
Sales Invoice Date 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000991
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 180ml Pk36	22021010	1.000	Case	467.8600	40	655.0040	655.00	
2	Coca Cola Zero Can 180ml PK36	22021010	1.000	Case	467.8600	40	655.0040	655.00	
Total								02.00	1,310.00

Payment Terms : Payment at the time of delivery

General Terms :

GST 40%

₹ 374.29

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED TEN AND ONE ONLY Grand Total : ₹ 1,310.01
Net To Pay ₹ 1,310

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	935.72	40.00%	374.29	%		374.29
Total	935.72		374.29		00.00	374.29

Executive : Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)