

SMS SUPPLY PORT PVT. LTD.

(SDSW) Plot No 126E, Khasra No 1183
Pocket 5, Block D, Rangpur Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Bank A/C No : 50200000210001
IFSC : HDFC0000575

Telephone : 0011313280

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509967

Ravi Malhotra
New Pyramid Bites Pvt. Ltd.
Khasra No 772, FF, Cross Road Complex, Near NR 27 KL
House, Nathupur Road
Gurugram, 122002, Haryana-06, India
State Haryana-06

Ship To
Ravi Malhotra
V-20/7, DLF Phase 3
Gurugram, 122002, Haryana-06, IN

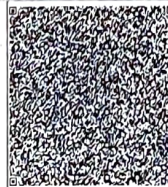
Sales Invoice No SDWSI2509967
Sales Invoice Date 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000990
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06AAFCN7795R1ZD
PAN NO :

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	Sprite Can 180ml Pk36	22021010	1.000	Case	467.8600	40	655.0040	655.00
Total			02.00					1,310.00

Saxita MINZ

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)

