

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

SDWSI2509973

The Big Tree (Dwarka)
The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, India
State : Delhi-07
Tel : 8757579194

Ship To
The Big Tree (Dwarka)
1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
-26, Krishna Park, Sec-20, Dwarka
New Delhi, 110077, Delhi-07, IN
Tel : 7703918074

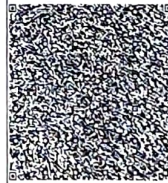
Sales Invoice No : SDWSI2509973
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No : SO2510000951
Sales Order :
Ref Doc Date : 10-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM
PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2,310.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
5	Vedica Natural Mineral Water 500ml Pk20 MRP 36	22011010	20.000	Case	223.8000	5	234.9900	4,699.80
6	Real Apple Juice 1Ltr Pk12 MRP 108	22029020	2.000	Case	999.7700	5	1049.7585	2,099.52
Total			29.00					15,124.93

Payment Terms : End of Month 30 Days Credit
General Terms :

Received
[Signature]
11/10/25



GST 40% ₹ 1,374.28
GST 5% ₹ 491.19

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND ONE HUNDRED TWENTY FOUR AND NINETY THREE ONLY

Grand Total : ₹ 15,124.93
Net To Pay ₹ 15,125

2202918074

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,476.00	02.50%	111.90	02.50%	111.90	%		223.80
22021010	1,650.00	20.00%	330.00	20.00%	330.00	%		660.00
22029020	5,347.75	02.50%	133.69	02.50%	133.69	%		267.39
22029990	1,785.71	20.00%	357.14	20.00%	357.14	%		714.28
Total	13,269.46		932.73		932.73		00.00	1,865.47

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

