

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 : 07ABIC54530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2509993

Original

Fat Jar
 Fatjar Cafe And Market Delhi Lip
 A 7 Second Floor Back Portion, Kailash Colony, South Delhi,
 New Delhi, 110048, Delhi-07, India
 State : Delhi-07
 Tel : 8373989537

Ship To
 Fat Jar
 A7 Second Floor Back Portion, Kailash
 Colony, South Delhi,
 New Delhi, 110048, Delhi-07, IN
 Tel : 8373989537

Sales Invoice No : SDWSI2509993
Sales Invoice Date : 11-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510000952
Ref Doc Date : 11-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AANFD7532R1Z0
 PAN NO :
 Contact Person :Mr. Rajpal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Sprite Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
Total			10.00					7,700.00

Vikas
 9718209894

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



GST 40% ₹ 2,200.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED ONLY

Grand Total : ₹ 7,700.00
 Net To Pay ₹ 7,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,500.00	20.00%	1,100.00	20.00%	1,100.00	%		2,200.00
Total	6,600.00		1,100.00		1,100.00		00.00	2,200.00

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

