

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 : 60200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2513798**

**Original**

SMS Supply Port (Ggn)  
 SMS Supply Port Pvt Ltd (Gurugram)  
 House no 140, Near Indian Overseas Bank, Wazirabad Village  
 Gurugram, 122003, Haryana-06, India  
 State : Haryana-06

Ship To  
 SMS Supply Port Ggn  
 House no 140, Near Indian Overseas Bank,  
 Wazirabad Village  
 Gurugram, 122003, Haryana-06, IN

Sales Invoice No : SDWSI2513798  
 Sales Invoice Date : 30-Dec-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2512002303  
 Ref Doc Date : 29-Dec-2025  
 Eway Bill No :  
 Place of Supply : Gurugram, Haryana-06

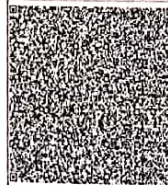
GSTIN NO:06ABICS4530M1Z2  
 PAN NO :  
 Contact Person : Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	20.000	Case	385.7100	40	539.9940	10,799.88
2	Sprite Pet 250ml Pk30	22021010	10.000	Case	385.7100	40	539.9940	5,399.94
3	Thums Up Pet 250ml Pk30	22021010	7.000	Case	385.7100	40	539.9940	3,779.96
4	Coca Cola Zero Can 300ml Pk24	22021010	4.000	Case	425.0000	40	595.0000	2,380.00
5	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	392.8600	40	550.0040	1,100.01
6	Fanta 2ltr Pk9 (MRP-99)	22021010	2.000	Case	392.8600	40	550.0040	1,100.01
7	Sprite 2ltr Pk9 (MRP-99)	22021010	5.000	Case	392.8600	40	550.0040	2,750.02
8	Raw Grapefruit Juice 1Ltr	20092100	10.000	Bottles	334.2900	5	351.0045	3,510.05
<b>Total</b>			<b>60.00</b>					<b>30,819.87</b>

*Amr  
 Received  
 30/12/25*



Payment Terms : End Of Month 45 Days Credit  
 General Terms :



GST 40% ₹ 7,802.80  
 GST 5% ₹ 167.15

GRAND TOTAL : INDIAN RUPEES THIRTY THOUSAND EIGHT HUNDRED NINETEEN AND EIGHTY SIX ONLY

Grand Total : ₹ 30,819.86  
 Net To Pay ₹ 30,820

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
20092100	3,342.90	05.00%	167.15	%		167.15
22021010	19,507.01	40.00%	7,802.80	%		7,802.80
<b>Total</b>	<b>22,849.91</b>		<b>7,969.95</b>		<b>00.00</b>	<b>7,969.95</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)