

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2414260

Xero Courtyard (Janpath)
 Kiah Associates
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,
 New Delhi , 110092 , Delhi-07 , India
 State : Delhi-07
 Tel : 9015086774

Ship To
 Xero Courtyard (Janpath)
 50, Janpath Rd, Atul Grove Road, , Janpath,
 Connaught Place
 New Delhi , 110003 , Delhi-07 , IN
 Tel : 9015086774

Sales Invoice No SDWSI2414260
Sales Invoice Date 29-Mar-2025
Status : Posted
Cust Ref No :
Sales Order SO2503002158
Ref Doc Date : 29-Mar-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 27-Apr-2025

GSTIN NO: 07AAXFK7357F1ZP

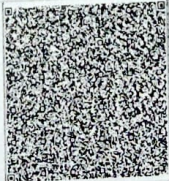
PAN NO :

Contact Person : Vikas Singh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------|----------|--------------|------|----------|-------|----------|-----------------|
| 1 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 2 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 3 | Catch Club Soda 750ml Pk18 | 22011020 | 3.000 | Case | 330.5084 | 18 | 389.9999 | 1,170.01 |
| 4 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 521.4550 | 40 | 730.0370 | 730.03 |
| 5 | Coca Cola Can 300ml Pk24 | 22021010 | 3.000 | Case | 521.4550 | 40 | 730.0370 | 2,190.10 |
| Total | | | 10.00 | | | | | 6,430.15 |

Mus/ank
9643792887
29/3/25

Payment Terms : 30 days from End of Invoice Month
General Terms :



GST 28% + CESS 12% ₹ 1,502.90
GST 18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED THIRTY AND FOURTEEN ONLY

Grand Total : ₹ 6,430.14
Net To Pay ₹ 6,430

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22011020 | 991.53 | 09.00% | 89.24 | 09.00% | 89.24 | % | | 178.48 |
| 22021010 | 3,757.24 | 14.00% | 526.01 | 14.00% | 526.01 | 12.00% | 450.87 | 1,502.90 |
| Total | 4,748.77 | | 615.25 | | 615.25 | | 450.87 | 1,681.38 |

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)