

Tax Invoice

SI2500003670

Original

SMS Supply Port (Rangpuri)

SMS Supply Port Pvt. Ltd. (Rangpuri)
602/21, Nauranj House, Kasturba Gandhi Marg,
New Delhi , 110037 , Delhi-07 , India
State : Delhi-07
Tel : 9560303658

Ship To

SMS Supply Port (Rangpuri)
Plot No 126E, Khasra No 1177 and 1183,
Pocket 5, Block B, Rangpuri
New Delhi , 110037 , Delhi-07 , IN
Tel : 7291969198

Sales Invoice No

SI2500003670

Sales Invoice Date

20-Sep-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2509001849

Ref Doc Date :

20-Sep-2025

Eway Bill No :

Place of Supply

New Delhi , Delhi-07

GSTIN NO:07ABICS4530M1Z0

PAN NO :

Contact Person :Rudresh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	200.000	Case	435.7100	40	609.9940	121,998.80
Total			200.00					121,998.80



Payment Terms : End Of Month 45 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 34,856.80

GRAND TOTAL : INDIAN RUPEES ONE LACS TWENTY ONE THOUSAND NINE HUNDRED NINETY EIGHT AND EIGHTY ONLY

Grand Total :

₹ 121,998.80

Net To Pay

₹ 121,999

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	87,142.00	28.00%	24,399.76	12.00%	10,457.04	34,856.80
Total	87,142.00		24,399.76		10,457.04	34,856.80

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)