

**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

Website : www.supplyport.in

IFSC : HDFC0009575

**SDWSI2500049**

**Original**

**Tax Invoice**

**Ship To**

Sidocar  
Front side road, 2nd Floor, M-26, GK 2 M,  
Block Market, above Surana Jewellers  
New Delhi, Delhi-07, IN  
Tel : 8273163877  
Email : kuldeep@sidecarindia.com

Sales Invoice No : SDWSI2500049  
Sales Invoice Date : 02-Apr-2025  
Status : Posted  
Cust Ref No :  
Sales Order : SO2504000085  
Ref Doc Date : 01-Apr-2025  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 15-May-2025

**Sidocar**

A Unit of Barkeepers Lip  
1st and 2nd Floor, M-29, GK-2 M block market (above HDFC  
Bank)  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 8273163877  
Email : kuldeep@sidecarindia.com

GSTIN NO:07AANFT0876E1ZY

PAN NO :

Contact Person : Himanshu

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	6.000	Case	728.5867	40	1020.0214	6,120.13
2	Schweppes Soda Water Can 300ml Pk24 MRP 60	22011020	6.000	Case	805.1213	18	950.0432	5,700.26
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
5	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
<b>Total</b>			<b>18.00</b>					<b>18,070.66</b>

RECEIVED  
BARKEEPERS LLP  
Date: 2-4-25  
Sign: Ad

Payment Terms : End Of Month 15 Days Credit  
General Terms :



GST 28% + CESS 12%  
GST 18%

₹ 3,534.40  
₹ 869.53

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND SEVENTY AND SIXTY EIGHT ONLY  
Grand Total : ₹ 18,070.68  
Net To Pay ₹ 18,071

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	4,830.73	09.00%	434.77	09.00%	434.77	%		869.53
22021010	7,050.30	14.00%	987.04	14.00%	987.04	12.00%	846.04	2,820.12
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>13,666.74</b>		<b>1,671.81</b>		<b>1,671.81</b>		<b>1,060.33</b>	<b>4,403.93</b>

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )