

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(JDA) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Original

**Tax Invoice**

**SDWSI2500117**

**Whipping Delight**

Whipping Delight  
Food Court, 2nd Floor,  
Next to Giani's Ice Cream, Pacific Mall, Kaushambi  
Ghaziabad, 201010, Uttar Pradesh-09, India  
State : Uttar Pradesh-09  
Tel : 9910455005

**Ship To**

Whipping Delight  
Food Court, 2nd Floor, Next to Giani's Ice  
Cream, Pacific Mall, Kaushambi  
Ghaziabad, 201010, Uttar Pradesh-09, IN  
Tel : 9910455005

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2500117  
03-Apr-2025  
Posted  
SO2504000177  
02-Apr-2025  
Ghaziabad, Uttar Pradesh-09  
30-May-2025

Contact Person : Mamta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
2	Sprite Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	650.0163	40	910.0229	910.03
<b>Total</b>							<b>02.00</b>	<b>1,820.06</b>

Payment Terms : 30 days from End of Invoice Month

General Terms :

GST 28% + CESS 12%

₹ 520.02

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED TWENTY AND SIX ONLY

Grand Total :

₹ 1,820.06

Net To Pay

₹ 1,820

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,300.04	28.00%	364.01	12.00%	156.00	520.02
<b>Total</b>	<b>1,300.04</b>		<b>364.01</b>		<b>156.00</b>	<b>520.02</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )