

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2500145

Original

Oye Punjab
 Oye Punjab (A Unit of Lost Recepties)
 Plot no.16, Pankaj Arcade-II, 2nd Floor, Central Market,
 Sector-10, Dwarka
 New Delhi, 110075, Delhi-07, India
 State Delhi-07
 Tel : 9999005521

Ship To
 Oye Punjab
 Plot No-16, Pankaj Arcade-II, 2nd Floor,
 Central Market, Sector-10
 New Delhi, 110075, Delhi-07, IN
 Tel : 9999005521

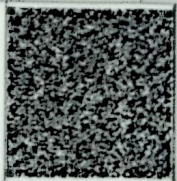
Sales Invoice No SDWSI2500145
Sales Invoice Date 03-Apr-2025
Status : Posted
Cust Ref No : SO2504000231
Sales Order 03-Apr-2025
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO: 07AAGFL6659L1ZP
PAN NO :
Contact Person : Mr. Manjeeta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
5	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Qua Mineral Water 1Ltr Pk12	22011010	25.000	Case	487.2880	18	574.9998	14,375.00
7	Vedica Mineral Water 1Ltr Pk12	22011010	20.000	Case	224.5760	18	264.9997	5,299.99
8	Catch Soda 500ml Pk24	22011020	5.000	Case	322.0340	18	380.0001	1,900.00
Total			59.00					28,595.03

Handwritten: Ann
 8800423432

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 28% + CESS 12% ₹ 2,005.72
GST 18% ₹ 3,291.10

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

Grand Total : ₹ 28,595.01
Net To Pay ₹ 28,595

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	16,673.72	09.00%	1,500.63	09.00%	1,500.63	%		3,001.27
22011020	1,610.17	09.00%	144.92	09.00%	144.92	%		289.83
22021010	5,014.30	14.00%	702.00	14.00%	702.00	12.00%	601.72	2,005.72
Total	23,298.19		2,347.55		2,347.55		601.72	5,298.82

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)