

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

SDWSI2500172

Original

Mona Cava
 New Leaf Hospitality
 Ground Floor-81, Adchini, Sri Aurobindo Marg, South Delhi
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9210698353

Ship To
 Mona Cava
 Ground Floor-81, Adchini, Sri Aurobindo Marg
 New Delhi, 110017, Delhi-07, IN
 Tel : 9210698353

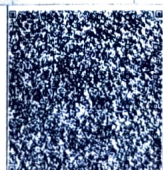
Sales Invoice No SDWSI2500172
Sales Invoice Date 04-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000275
Ref Doc Date : 03-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AASFN8856B1ZT
PAN NO :
Contact Person : Mr. Surender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 250ml Pk30	22021010	10.000	Case	385.7140	40	539.9996	5,400.00
2	Sprite Pet 250ml Pk30	22021010	5.000	Case	385.7140	40	539.9996	2,700.00
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
4	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
Total			18.00					11,850.00

Handwritten signature and number:
 9310770209

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



GST 28% + CESS 12% ₹ 2,314.28
GST 12% ₹ 401.79

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND EIGHT HUNDRED FOURTY NINE AND NINTY NINE ONLY

Grand Total : ₹ 11,849.99
Net To Pay ₹ 11,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,785.71	14.00%	810.00	14.00%	810.00	12.00%	694.29	2,314.28
22029020	3,348.21	06.00%	200.89	06.00%	200.89	%		401.79
Total	9,133.92		1,010.89		1,010.89		694.29	2,716.07

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD.
 (Authorized Signatory)