

**SMS SUPPLY PORT PVT. LTD.**

ISWH Plot No 126E, Khairia No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200066218691  
 IFSC : HDFC0009576

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

Original

**SDWSI2500276**

**Xero Courtyard (Janpath)**  
 Kiah Associates  
 B-35/1, Guru Nanak Pura, Laxmi Nagar, East Delhi,  
 New Delhi, 110092, Delhi-07, India  
 State: Delhi-07  
 Tel: 9015066774

**Ship To**  
 Xero Courtyard (Janpath)  
 50, Janpath Rd, Atul Grove Road, Janpath,  
 Connaught Place  
 New Delhi, 110003, Delhi-07, IN  
 Tel: 9015066774

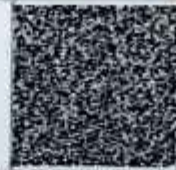
**Sales Invoice No** SDWSI2500276  
**Sales Invoice Date** 07-Apr-2025  
**Status** Posted  
**Cust Ref No** SO2504000484  
**Sales Order** 07-Apr-2025  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 30-May-2025

GSTIN NO: 07AAXFK7357F1ZP  
 PAN NO :  
 Contact Person : Vikas Singh

| S.No         | ITEM   | HSN      | QTY    | UNIT | RATE      | TAX % | NET RATE  | AMOUNT           |
|--------------|--|----------|--------|------|-----------|-------|-----------|------------------|
| 1            | Vedica Zen Mineral Water 1Ltr Pk12 (MRP 125) | 22011010 | 30.000 | Case | 271.1900  | 18    | 320.0042  | 9,600.13         |
| 2            | Sprite Pet 750ml Pk24                        | 22021010 | 1.000  | Case | 667.1430  | 40    | 780.0002  | 780.00           |
| 3            | Coca Cola Pet 750ml Pk24                     | 22021010 | 1.000  | Case | 667.1430  | 40    | 780.0002  | 780.00           |
| 4            | Catch Club Soda 750ml Pk18                   | 22011020 | 1.000  | Case | 330.5064  | 18    | 386.9999  | 390.00           |
| 5            | Coca Cola Can 300ml Pk24                     | 22021010 | 3.000  | Case | 621.4550  | 40    | 730.0370  | 2,190.10         |
| 6            | Schwepes Tonic Water Can 300ml Pk24 MRP 60   | 22021010 | 2.000  | Case | 781.5203  | 40    | 1006.1264 | 2,132.26         |
| 7            | Schwepes Gingerale Can 300ml Pk24 MRP 60     | 22021010 | 2.000  | Case | 781.5203  | 40    | 1006.1264 | 2,132.26         |
| 8            | Redbull Can 250ml Pk24                       | 22029990 | 2.000  | Case | 1785.7140 | 40    | 2409.9900 | 6,000.00         |
| <b>Total</b> |  |          |        |      |           |       |           | <b>23,004.76</b> |

*Amey*  
 07/04/25  
 8779683119

Payment Terms : 30 days from End of Invoice Month  
 General Terms :



GST 18%  
 GST 28% + CESS 12%  
 ₹ 1,623.92  
 ₹ 3,718.46

**GRAND TOTAL : INDIAN RUPEES TWENTY THREE THOUSAND FOUR AND SEVENTY FOUR ONLY** Grand Total : ₹ 23,004.74  
 Net To Pay ₹ 23,005

| HSN          | Taxable Amt      | Rate   | CGST            | Rate   | SGST            | Rate   | CESS | Total GST       |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|------|-----------------|
| 22011010     | 8,135.70         | 09.00% | 732.21          | 09.00% | 732.21          |        |      | 1,464.43        |
| 22011020     | 330.51           | 09.00% | 29.75           | 09.00% | 29.75           |        |      | 59.49           |
| 22021010     | 5,724.72         | 14.00% | 801.46          | 14.00% | 801.46          | 12.00% |      | 2,289.89        |
| 22029990     | 3,571.43         | 14.00% | 500.00          | 14.00% | 500.00          | 12.00% |      | 2,242.38        |
| <b>Total</b> | <b>17,762.36</b> |        | <b>2,063.42</b> |        | <b>2,063.42</b> |        |      | <b>5,856.10</b> |

Executive : Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)