

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpur Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313299

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500297

The Market Place (Moti Nagar)
Aveenashi Food & Beverages Pvt. Ltd
A-7 & A-8, First Floor, MAIN Najafgarh Road, Kailash Park,
New Delhi, 110015, Delhi-07, India
State: Delhi-07
Tel : 9540203541
Email : sushil.olive77@gmail.com

Ship To
The Market Place (Moti Nagar)
Pillar No 326, Moti Nagar,
New Delhi, 110015, Delhi-07, IN
Tel : 9540203541
Email : sushil.olive77@gmail.com

Sales Invoice No : SDWSI2500297
Sales Invoice Date : 09-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000571
Ref Doc Date : 07-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

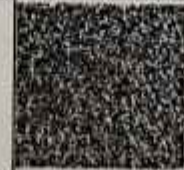
GSTIN NO:07AAUICA3684P220
PAN NO :

Contact Person :Sushil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr Pk9 (MRP-99)	22021010	12.000	Case	571.4300	40	800.0020	9,600.02
2	Sprite 2ltr Pk9 (MRP-99)	22021010	3.000	Case	571.4300	40	800.0020	2,400.01
3	Kinley Soda Pet 750ml Pk24	22011020	15.000	Case	330.5100	18	390.0018	5,850.03
4	Vedica Mineral Water 1Ltr Pk12	22011010	8.000	Case	224.5800	18	285.0044	2,120.04
Total			38.00					19,970.10

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

[Handwritten Signature]



GST 28% + CESS 12%
GST 18%
₹ 3,428.58
₹ 1,215.77

GRAND TOTAL : INDIAN RUPEES NINETEEN THOUSAND NINE HUNDRED SEVENTY AND NINE ONLY

Grand Total : ₹ 19,970.09
Net To Pay ₹ 19,970

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,796.64	09.00%	161.70	09.00%	161.70	%		323.40
22011020	4,957.65	09.00%	446.19	09.00%	446.19	%		892.38
22021010	8,571.45	14.00%	1,200.00	14.00%	1,200.00	2.00%	1,028.57	3,428.58
Total	15,325.74		1,807.89		1,807.89		1,028.57	4,644.36

The Market Place
Aveenashi Food and Beverages Pvt. Ltd

Executive :Neeraj Kumar

REMARKS :

Receiver Signature: *[Handwritten Signature]*
Date: 06/04/25
Time: 02:28:67

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)