

**SMS SUPPLY PORT PVT. LTD.**

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500135**

Original

**Depot 48**  
 Global Foods  
 511, Mandakini Enclave, Alaknanda,  
 New Delhi, 110048, Delhi-07, India  
 State: Delhi-07  
 Tel : 9891361184  
 Email : store.depot48@gmail.com

**Ship To**  
 Depot 48  
 M Block Market, Greater Kailash  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9891361184  
 Email : store.depot48@gmail.com

**Sales Invoice No** : SDWSI2500135  
**Sales Invoice Date** : 03-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000188  
**Ref Doc Date** : 02-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2025

GSTIN NO:07AAMFG6420E2ZJ

PAN NO :

Contact Person : Pant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550 0000	40	770 0000	3,080.00	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2 000	Case	778 5710	40	1089 9994	2,180.00	
3	Redbull Can 250ml Pk24	22029990	4 000	Case	1785 7140	40	2499 9996	10,000.00	
4	Real Litchi Juice 1Ltr Pk12	22029020	1 000	Case	1075 8920	12	1204 9990	1,205.00	
5	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1116 0710	12	1249 9995	1,250.00	
<b>Total</b>								<b>12.00</b>	<b>17,715.00</b>

DEPOT 48  
 Received  
 PU No: 3/4/22  
 Date: 3/4/25

**Payment Terms** : End Of Month 0 Days Credit  
**General Terms** :

GST 28% + CESS 12% ₹ 4,360.00  
 GST 12% ₹ 263.04

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND SEVEN HUNDRED FIFTEEN ONLY**

**Grand Total :** ₹ 17,715.00  
**Net To Pay** ₹ 17,715

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,757.14	14.00%	526.00	14.00%	526.00	12.00%	450.86	1,502.86
22029020	2,191.96	06.00%	131.52	06.00%	131.52	%	263.04	263.04
22029990	7,142.86	14.00%	1,000.00	14.00%	1,000.00	12.00%	857.14	2,857.14
<b>Total</b>	<b>13,091.96</b>		<b>1,657.52</b>		<b>1,657.52</b>		<b>1,308.00</b>	<b>4,623.04</b>

Executive: Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)