

SMS SUPPLY PORT PVT. LTD.
 (S.D.W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510389

Original

The Big Tree (Dwarka)
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no-26, Krishna
 Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, India
 State Delhi-07
 Tel 8757579194

Ship To
 The Big Tree (Dwarka)
 1st, 2nd, 3rd Floor, Plot No-15, Part-II, Rd no
 -26, Krishna Park, Sec-20, Dwarka
 New Delhi, 110077, Delhi-07, IN
 Tel : 7703918074

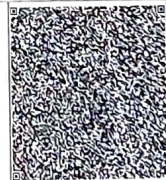
Sales Invoice No SDWSI2510389
Sales Invoice Date 18-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510001592
Ref Doc Date : 17-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABDFB0773H1ZM
 PAN NO :

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------------|----------|-------|------|-----------|-------|-----------|--------------|-----------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 | |
| 2 | Sprite Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 | |
| 3 | Real Apple Juice 1Ltr Pk12 MRP 108 | 22029020 | 1.000 | Case | 999.7700 | 5 | 1049.7585 | 1,049.76 | |
| 4 | Real Orange Juice 1Ltr Pk12 MRP 122 | 22029020 | 1.000 | Case | 1129.3700 | 5 | 1185.8385 | 1,185.84 | |
| 5 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1116.0710 | 5 | 1171.8746 | 1,171.87 | |
| Total | | | | | | | | 09.00 | 8,087.48 |

Handwritten:
 VEKASOL
 6851659110
 18-10-25

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 40% ₹ 1,337.14
 GST 5% ₹ 162.26

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND EIGHTY SEVEN AND FOURTY SEVEN ONLY **Grand Total :** ₹ 8,087.47
Net To Pay ₹ 8,087

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|------|-----------------|
| 22021010 | 3,342.86 | 20.00% | 668.57 | 20.00% | 668.57 | % | | 1,337.14 |
| 22029020 | 3,245.21 | 02.50% | 81.13 | 02.50% | 81.13 | % | | 162.26 |
| Total | 6,588.07 | | 749.70 | | 749.70 | | | 1,499.40 |

Executive :Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

