

SMS SUPPLY PORT PVT. LTD.
 (SDWS) Plot No 126F Khasra No 1103
 Pocket 5 Block B Rangpur Ext
 New Delhi - 110037 Delhi-07 India

GSTIN : 07AHC64530M1Z0
 Bank A/C No : 50200069218591
 IFSC : HDFC0009579

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510457

Forest Table
 Double A Lifestyle LLP
 W-15, 3rd Floor, GK-1
 New Delhi - 110048 Delhi-07, India
 State - Delhi-07
 Tel : 8800447490

Ship To
 Forest Table
 Pradhanmantri Bangrahalaya, Teen Murti
 Marg Area
 New Delhi - 110011, Delhi-07, IN
 Tel : 8800447490

Sales Invoice No : SDWSI2510457
Sales Invoice Date : 19-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001701
Ref Doc Date : 18-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO: 07AATFD1397A1ZE
 PAN NO :
 Contact Person : Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Fanta Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
4	Sprite Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
5	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
6	Catch Soda 500ml Pk24 MRP 18	22011020	2.000	Case	333.3300	5	349.9965	699.99
Total			12.00					8,399.99

Payment Terms : Payment terms 15 days from the date of invoice
General Terms :



GST 40% ₹ 2,200.00
 GST 5% ₹ 33.33

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND THREE HUNDRED NINETY NINE AND NINETY NINE ONLY **Grand Total :** ₹ 8,399.99
Net To Pay ₹ 8,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	666.66	02.50%	16.67	02.50%	16.67	%		33.33
22021010	5,500.00	20.00%	1,100.00	20.00%	1,100.00	%		2,200.00
Total	6,166.66		1,116.67		1,116.67		00.00	2,233.33

Handwritten signature and date: 19/10/25

Executive : Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory