

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

GSTIN : 07ADIC84530M1Z0
Bank A/C No : 5020000218091
IFSC : HDFC0009675

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510594

For US [SMS] Original

HOC (Delhi)
 HOC (Delhi)
 145, Band Road, Asola
 New Delhi, 110074, Delhi-07, India
 State Delhi-07
 Tel 9717841131

Ship To
 HOC (Delhi)
 145, Band Road, Asola,
 New Delhi, 110074, Delhi-07, IN
 Tel : 9717841131

Sales Invoice No SDWSI2510594
Sales Invoice Date 24-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001969
Ref Doc Date : 24-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07BAVPA9255M1ZZ

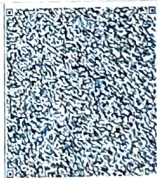
PAN NO :

Contact Person :Subodh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Natural Mineral Water 1Ltr Pk12 MRP 54	22011010	30.000	Case	223.8000	5	234.9900	7,049.70
2	Vedica Mineral Water 250ml Pk24	22011010	10.000	Case	211.8640	5	222.4572	2,224.57
3	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Sprite Pet 750ml Pk24	22021010	7.000	Case	557.1430	40	780.0002	5,460.00
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Coca Cola Zero Can 180ml Pk36	22021010	3.000	Case	542.8762	40	760.0267	2,280.08
7	Diet Coca Cola Can 180ml Pk36	22021010	4.000	Case	542.8762	40	760.0267	3,040.10
8	Coca Cola Can 180ml Pk36	22021010	6.000	Case	542.8762	40	760.0267	4,560.16
9	Sprite Can 180ml Pk36	22021010	6.000	Case	542.8762	40	760.0267	4,560.16
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
11	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	770.0846	40	1078.1184	2,156.24
12	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	8.000	Case	770.0856	40	1078.1198	8,624.95
13	Redbull Can 250ml Pk24	22029990	4.000	Case	1749.9997	40	2449.9996	9,800.00
14	Perrier Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2983.0500	5	3132.2025	6,264.41
15	Catch Soda 500ml Pk24 MRP 180	22011020	12.000	Case	333.3300	5	349.9965	4,199.96
Total			99.00					64,601.28

Handwritten signature and number 99171337-1

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



GST 5% ₹ 999.96
GST 40% ₹ 12,457.63

GRAND TOTAL : INDIAN RUPEES SIXTY FOUR THOUSAND SIX HUNDRED ONE AND TWENTY EIGHT ONLY

Grand Total : ₹ 64,601.28
Net To Pay ₹ 64,601

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	8,832.64	02.50%	220.82	02.50%	220.82			441.63
22011020	9,966.06	02.50%	249.15	02.50%	249.15			498.30
22021010	24,144.07	20.00%	4,828.81	20.00%	4,828.81			9,657.63
22029020	1,200.90	02.50%	30.02	02.50%	30.02			60.05
22029990	7,000.00	20.00%	1,400.00	20.00%	1,400.00			2,800.00
Total	61,143.67		6,728.80		6,728.80		00.00	13,457.61

Executive :Vikas Khanduri 9871604600

REMARKS : Delivery At Zora JLN Gate 2

For SMS SUPPLY PORT PVT. LTD.

