SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 126L Khasra No 1181
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN 07ABIC54530M1Z0
Bank A/C No 50200069218691
IFSC HDFC0009575

Telephone 9811313289
Website www.supplyport.in

Tax Invoice

SDWSI2510691

Original

Teamo (Ansal Plaza)
S R Hospitality (Ansal Plaza)
BG 08 Ground Floor, Ansal Plaza Block B Khel Gaon Marg
New Delhi 110049 Delhi 07 India
State Delhi 07
Tel 8800841240

Ship To

Teamo
BG 08 Ground Floor Ansal Plaza Block B
Khel Gaon Marg
New Delhi 110049 Delhi 07 , IN
Tel 9990828778

Sales Invoice No	SDWSI2510691
Sales Invoice Date	25-Oct-2025
Status	Posted
Cust Ref No :	
Sales Order	SO2510002118
Ref Doc Date	25-Oct-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

GSTIN NO 07ADTFS0884L1Z8
PAN NO

Contact Person Jishu Dhiman

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Club Soda 750ml Pk18 MRP 22	22011010	2.000	Case	352.3800	5	369.9990	740.00
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	775.0684	40	1085.0958	1,085.10
5	Vedica Zen Natural Mineral Water 1Ltr Pk12 MRP 113	22011010	10.000	Case	271.4200	5	284.9910	2,849.91
	Total		15.00					6,215.01

26/10/25

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

GST 5%	₹ 170.95
GST 40%	₹ 750.03

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED FIFTEEN AND ONE ONLY

Grand Total : ₹ 6,215.01
Net To Pay ₹ 6,215

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,418.96	02.50%	85.47	02.50%	85.47	%		170.95
22021010	1,875.07	20.00%	375.01	20.00%	375.01	%		750.03
Total	5,294.03		460.48		460.48		00.00	920.98

Executive : Sonu Chauhan 9315151628
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)