

SMS SUPPLY PORT PVT. LTD.

(SDWI) Plot No 126E Khara No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi 110037, Delhi-07, India

GSTIN : 07ADUCS4530M1Z0

Bank A/C No : 6020000210001

IFSC : HDFC00009575

Telephone : 9011313289

Website : www.supplyport.in

Tax Invoice

SDWSI2511025

Original

Platinum Tower

M/s Platinum Towers Maintenance Lp
Ground Floor, Tower A, MR-3, Platinum Tower, Mehrauli,
Sector-28,
Gurugram, 122002, Haryana-06, India
State Haryana 06
Tel 9999877743

Ship To

Platinum Tower
Ground Floor, Tower A, MR-3, Platinum
Tower, Mehrauli, Sector 28,
Gurugram, 122002, Haryana-06, IN
Tel 9999877743

Sales Invoice No SDWSI2511025
Sales Invoice Date 02-Nov-2026
Status : Posted
Cust Ref No :
Sales Order SO2511000104
Ref Doc Date : 01-Nov-2026
Eway Bill No :
Place of Supply Gurugram, Haryana-06

GSTIN NO:06ABDFP3725H1ZC

PAN NO :

Contact Person :Neeraj Sharma

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|-------|---------|-----------|-------|-----------|--------------|------------------|
| 1 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1785.7140 | 40 | 2499.9996 | 5,000.00 | |
| 2 | Pernier Sparkling water 330ml Pk24 (MRP-195) | 22011020 | 2.000 | Case | 2983.0500 | 5 | 3132.2025 | 6,264.41 | |
| 3 | Monin Hazelnut Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7120 | 5 | 800.8476 | 1,601.69 | |
| 4 | Monin Lemongrass Syrup 700ml | 21069092 | 1.000 | Bottles | 635.5930 | 5 | 667.3727 | 667.37 | |
| 5 | So Good Almond Unsweetened Milk 200ml Pk30 | 22029990 | 1.000 | Case | 1716.1010 | 5 | 1801.9061 | 1,801.91 | |
| 6 | Mapro Blueberry Crush 750ml MRP 495 | 20089919 | 3.000 | Bottles | 397.7600 | 5 | 417.6480 | 1,252.94 | |
| | Mapro Kokum Crush 1Ltr MRP 270 | 20089919 | 2.000 | Bottles | 216.9600 | 5 | 227.8080 | 455.62 | |
| 8 | Mapro Strawberry Crush 1Ltr MRP 270 | 20089990 | 3.000 | Bottles | 216.9600 | 5 | 227.8080 | 683.42 | |
| 9 | Mapro Kala Khatta Squash 750ml MRP 180 | 20089919 | 3.000 | Bottles | 154.2800 | 5 | 161.9940 | 485.98 | |
| 10 | Monin Raspberry Syrup 1Ltr | 21069092 | 2.000 | Bottles | 762.7200 | 5 | 800.8560 | 1,601.71 | |
| 11 | Himalayan Natural Mineral Water 500ml Pk30 | 22011010 | 3.000 | Case | 762.7200 | 5 | 800.8560 | 2,402.57 | |
| Total | | | | | | | | 24.00 | 22,217.62 |

Handwritten signature
724877739%

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 40% ₹ 1,428.57
GST 5% ₹ 819.89

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND TWO HUNDRED SEVENTEEN AND SIXTY TWO ONLY **Grand Total : ₹ 22,217.62**
Net To Pay ₹ 22,218

Executive :Arvin Sharma 9871605100

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|------|------|-----------------|
| 20089919 | 2,090.04 | 05.00% | 104.50 | % | | 104.50 |
| 20089990 | 650.88 | 05.00% | 32.54 | % | | 32.54 |
| 21069092 | 3,686.45 | 05.00% | 184.32 | % | | 184.32 |
| 22011010 | 2,288.16 | 05.00% | 114.41 | % | | 114.41 |
| 22011020 | 5,966.10 | 05.00% | 298.31 | % | | 298.31 |
| 22029990 | 1,716.10 | 05.00% | 85.81 | % | | 85.81 |
| 22029990 | 3,571.43 | 40.00% | 1,428.57 | % | | 1,428.57 |
| Total | 19,969.16 | | 2,248.46 | | | 2,248.46 |

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

