

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2511061**

**Original**

**Duck Duck Goose Moets**  
 M B Enterprises  
 1st, 48, Defence Colony, Market  
 New Delhi, 110024, Delhi-07, India  
 State: Delhi-07  
 Tel: 9818296781

**Ship To**  
 Duck Duck Goose Moets  
 C-11, Ring Road, Block-C, Rajauri Garden  
 Next Cromia Store  
 New Delhi, 110027, Delhi-07, IN  
 Tel: 9818296781

**Sales Invoice No** : SDWSI2511061  
**Sales Invoice Date** : 03-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000175  
**Ref Doc Date** : 02-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07BAQPB6188K1Z5  
 PAN NO :  
 Contact Person :Husan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	5 000	Case	329.1400	5	345.5970	1,727.98
2	Qua Mineral Water 1Ltr Pk12	22011010	10 000	Case	487.2880	5	511.6524	5,116.52
3	Coca Cola Can 300ml Pk24	22021010	4 000	Case	550.0000	40	770.0000	3,080.00
4	Coca Cola Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01

780003732  
 [Signature]

**Total** 21.00 **11,484.52**

**Payment Terms** : End Of Month 45 Days Credit  
**General Terms** :



GST 5% ₹ 325.93  
 GST 40% ₹ 1,325.72

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND FOUR HUNDRED EIGHTY FOUR AND FIFTY TWO ONLY** **Grand Total :** ₹ 11,484.52  
**Net To Pay** ₹ 11,485

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	6,518.58	02.50%	162.96	02.50%	162.96	%		325.93
22021010	3,314.29	20.00%	662.86	20.00%	662.86	%		1,325.72
<b>Total</b>	<b>9,832.87</b>		<b>825.82</b>		<b>825.82</b>		<b>00.00</b>	<b>1,651.65</b>

Executive :Arvin Sharma 9871605100  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

