

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

Telephone : 9811313289
Website : www.supplyport.in

SDWSI2511516

Original

Tax Invoice

Gaurav Water Supply
 Gaurav Water Supply
 Basement, K-83B, kalkaji
 New Delhi , 110019 , Delhi-07 , India
 State : Delhi-07
 Tel : 9810622997

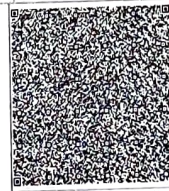
Ship To
 Gaurav Water Supply
 Basement, K-83B, kalkaji
 New Delhi , 110019 , Delhi-07 , IN
 Tel : 9810622997

Sales Invoice No SDWSI2511516
Sales Invoice Date 11-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000960
Ref Doc Date : 11-Nov-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07

GSTIN NO:07ANBPK1090Q1ZQ
PAN NO :
Contact Person :Gaurav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	80.000	Case	457.1600	40	640.0240	51,201.92
Total								51,201.92

Payment Terms : Payment at the time of delivery
General Terms :



GST 40% ₹ 14,629.12

GRAND TOTAL : INDIAN RUPEES FIFTY ONE THOUSAND TWO HUNDRED ONE AND NINETY TWO ONLY **Grand Total :** ₹ 51,201.92
Net To Pay ₹ 51,202

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	36,572.80	20.00%	7,314.56	20.00%	7,314.56	%		14,629.12
Total	36,572.80		7,314.56		7,314.56		00.00	14,629.12

Executive :Head office
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)