SMS SUPPLY PORT PVT. LTD.
[illegible]

GSTN : [illegible]
Bank A/C No : [illegible]
IFSC : [illegible]

Telephone : [illegible]
Website : [illegible]

Original

Tax Invoice

SDWSI2502781

Jacbuck Cafe Avenue (Saket)
[illegible]
Shop No. 240, 241, 1st Floor, DT Avenue, Saket,
New Delhi - 110017, Delhi-27, IN
Tel : 9[illegible]
Email : rajesh2094u[illegible]

Ship To

Jacbuck Cafe Avenue (Saket)
Shop No. 240, 241, 1st Floor, DT Avenue, Saket,
New Delhi - 110017, Delhi-27, IN
Tel : 9[illegible]
Email : rajesh2094u[illegible]

Sales Invoice No	SDWSI2502781
Sales Invoice Date	29-May-2025
Status	Posted
Cust Ref No	SO2505002408
Sales Order	29-May-2025
Ref Doc Date	
Delay Bill No	
Place of Supply	New Delhi , Delhi-27
Due Date	14-Jun-2025

GSTIN/UIN: [illegible]
PAN NO :

Contact Person :

S.NO	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	2329 Dab Clar 300m PC24	2202*010	5.000	CBE	5*2.7300	40	*15.2220	3,575.**
2	4 Hrzb Rel 750m PC24	2202*010	5.000	CBE	342.86**	40	*50.2322	2,250.**
3	Kinetic Boost Rel 750m PC24	220*1020	5.000	CBE	305.2950	15	350.2121	* 250.24
4	Schweppes Tonic Water Can 300m PC24 MRP 50	2202*010	* 200	CBE	*48.8974	40	*248.8964	* 250.20
5	2329 Dab Rel 750m PC24	2202*010	* 200	CBE	342.86**	40	*50.2322	*50.23

Total 13.00 8,745.28

Payment Terms : End Of Month +3 Days Credit
General Terms :

GST 28% + CESS 12% ₹ 2,190.27
GST 18% ₹ 184.75

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FOURTY FIVE AND TWENTY EIGHT ONLY

Grand Total : ₹ 8,745.28
Net To Pay ₹ 8,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	915.29	09.00%	82.38	09.00%	82.38			184.75
2202*010	5,475.17	14.00%	766.52	14.00%	766.52	[illegible]	957.02	2,190.27
Total	6,390.46		848.90		848.90		957.02	2,354.52

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)