

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 : 50200000210091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505585

The Mission Bay
 Nivtara Food India Pvt. Ltd.
 Unit no G7F G8F, Eldeco Centre, Malviya Nagar Marts Station
 New Delhi, 110017, Delhi-07, India
 State : Delhi-07
 Tel : 9113960148
 Email : mohangc@themissionbay.com

Ship To
 The Mission Bay
 Unit no G7F G8F, Eldeco Centre, Malviya
 Nagar Marts Station
 New Delhi, 110017, Delhi-07, IN
 Tel : 9113960148
 Email : mohangc@themissionbay.com

Sales Invoice No : SDWSI2505585
 Sales Invoice Date : 19-Jul-2025
 Status : Posted
 Cust Ref No : SO2507001570
 Sales Order : 19-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AAJCN3509R1ZV
 PAN NO :
 Contact Person :Mohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	10.000	Case	778.5710	40	1089.9994	10,899.99	
Total								10.00	10,899.99

For NIVTARA FOODS INDIA PVT. LTD.

Mohangc
 Director/Auth. Sign.

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 28% + CESS 12% ₹ 3,114.28

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND EIGHT HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total : ₹ 10,899.99
 Net To Pay ₹ 10,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,785.71	14.00%	1,090.00	14.00%	1,090.00	12.00%	934.28	3,114.28
Total	7,785.71		1,090.00		1,090.00		934.28	3,114.28

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)