

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV: Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400139**

**Green Mantis**  
 Green Mantis (A Unit of Avas Photos Pvt. Ltd.)  
 19, Khan Market  
 New Delhi, 110003 Delhi-07, India  
 State: Delhi-07  
 Tel: 8168414450

**Ship To**  
 Green Mantis  
 19, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8168414450

**Sales Invoice No** : SDWSI2400139  
**Sales Invoice Date** : 04-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Green mantis  
**Sales Order** : SO2404000242  
**Ref Doc Date** : 04-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 30-Apr-2024

GSTIN NO: 07AACCA3142J1ZY  
 PAN NO :  
 Contact Person : Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sante Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0050	1,580.01	
<b>Total</b>								<b>02.00</b>	<b>1,580.01</b>

**GREEN MANTIS**  
**AVAS PHOTOS PVT. LTD.**  
 FLAT NO. 19, KHAN MARKET,  
 NEW DELHI-3, MOB.: 8448815375  
04-04-2024  
 Josap

Payment Terms : End Of Month 0 Days Credit  
 General Terms :



GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED EIGHTY AND ONE ONLY

Grand Total : ₹ 1,580.01  
 Net To Pay ₹ 1,580

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
<b>Total</b>	<b>1,128.58</b>		<b>158.00</b>		<b>158.00</b>		<b>135.43</b>	<b>451.43</b>

Executive : Neeraj Kumar  
 REMARKS :

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

