

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 : 0811313239
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500355

Casa Dona (Noida)
 Casa Dona (Noida)
 Unit No 3,
 Plot No. C-001/A/1 Food Court
 Lower Ground Floor
 Max Towers, Sector-16B
 Nodia, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 8340699252

Ship To
 Casa Dona (Noida)
 Unit No 3, Plot No. C-001/A/1 Food Court
 Lower Ground Floor Max Towers, Sector-16B
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8340699252

Sales Invoice No SDWSI2500355
Sales Invoice Date 09-Apr-2025
Status : Posted
Cust Ref No : SO2504000635
Sales Order 08-Apr-2025
Ref Doc Date
Eway Bill No :
Place of Supply Nodia, Uttar Pradesh-09
Due Date : 07-May-2025

Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Thums Up Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
4	Limca Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			06.00					4,620.00

7004739260
 chhotu

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 28% + CESS 12%

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 4,620.00
Net To Pay ₹ 4,620

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	3,300.00	28.00%	924.00	12.00%	396.00	1,320.00
Total	3,300.00		924.00		396.00	1,320.00

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)