

**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 :** 07ABICS4630M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2500522**

**Original**

**Punjabi By Nature (Noida)**  
 Anon Food & Beverages Pvt. Ltd. (Noida)  
 4th Floor, Sterling Mall, Sector 104, Gautam Buddha Nagar  
 Noida, 201301, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel : 7289954496  
 Email : purchase@punjabibynature.in

**Ship To**  
 Punjabi By Nature (Noida)  
 4th Floor, Sterling Mall, Sector 104, Gautam  
 Buddha Nagar,  
 Noida, 201301, Uttar Pradesh-09, IN  
 Tel : 7289954496  
 Email : purchase@punjabibynature.in

**Sales Invoice No** SDWSI2500522  
**Sales Invoice Date** 12-Apr-2025  
**Status :** Posted  
**Cust Ref No :** Po No:- ANON/Pbn-noida/Opex  
**Sales Order** SO2504000938  
**Ref Doc Date :** 11-Apr-2025  
**Eway Bill No :**  
**Place of Supply** Noida, Uttar Pradesh-09  
**Due Date :** 30-May-2025

**GSTIN NO:**09AAPCA0423M1ZH  
**PAN NO :**

**Contact Person :**Joginder Pal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01
2	Kinley Soda Pet 750ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
5	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
<b>Total</b>								<b>5,818.18</b>

*01 Diet Coke Received*

*12/04*

**Payment Terms :** 30 days from End of Invoice Month  
**General Terms :**



**GST 28% + CESS 12%** ₹ 1,088.62  
**GST 18%** ₹ 115.93  
**GST 12%** ₹ 133.71

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTEEN AND NINETEEN ONLY** **Grand Total :** ₹ 5,818.19  
**Net To Pay** ₹ 5,818

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,721.56	28.00%	762.04	12.00%	326.59	1,088.62
22029020	1,114.29	12.00%	133.71	%		133.71
<b>Total</b>	<b>4,479.92</b>		<b>1,011.68</b>		<b>326.59</b>	<b>1,338.26</b>

**Executive :** Vikas Khanduri

**REMARKS :** Po No:- ANON/Pbn-noida/Opex/010 Po Date:- 04-04-2025

**For** SMS SUPPLY PORT PVT. LTD.

