

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 : 50200009218591
 IFSC : HDFC0000575

Telephone : 9811313289
 Website : smsupplyport.in

Original

Tax Invoice

SDWSI2500527

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8058584688

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 2B BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 8058584688

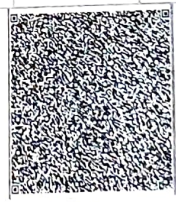
Sales Invoice No : SDWSI2500527
 Sales Invoice Date : 12-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order : 502504000055
 Ref Doc Date : 12-Apr-2025
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 07-May-2025

GSTIN NO:09ABFFR9115H1Z
 PAN NO :
 Contact Person : Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2700.01	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1560.01	
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1560.01	
4	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18	380.0001	760.00	
Total								26.00	6,580.03

Handwritten:
 12/9/25
 255/129852

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



GST 18% ₹ 527.80
 GST 28% + CESS 12% ₹ 891.43

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED EIGHTY AND TWO ONLY

Grand Total : ₹ 6,580.02
 Net To Pay ₹ 6,580

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	2,228.58	28.00%	624.00	12.00%	267.43	891.43
Total	5,160.79		1,151.80		267.43	1,419.23

Executive : Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)