

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200099218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500599

Kulcha Culture
 Mamta Food & Beverages
 Flat no. F-1301, Plot no.CP-GF-05A, Sec-104
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8437043645

Ship To
 Kulcha Culture
 Flat no. F-1301, Plot no.CP-GF-05A, Sec-104
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8437043645

Sales Invoice No : SDWSI2500599
 Sales Invoice Date : 14-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001060
 Sales Order : 12-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : Noida, Uttar Pradesh-09
 Due Date : 14-Apr-2025

GSTIN NO:09ABZFM1576H1Z1
 PAN NO :

Contact Person :Manoj Dhir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total								770.00

[Handwritten Signature]
 8437043645

Payment Terms : Cash Payment
 General Terms :



GST 28% + CESS 12% ₹ 220.00

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SEVENTY ONLY

Grand Total : ₹ 770.00
 Net To Pay ₹ 770

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
Total	550.00		154.00		66.00	220.00

Executive :Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

