

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2500615

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 : SDWSI2500615
 Sales Invoice Date : 14-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001114
 Sales Order : 13-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 30-Apr-2025

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,520.01
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,520.01
3	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
Total			05.00					4,440.02

DM
 14/04/25

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

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



GST 28% + CESS 12% ₹ 902.86
 GST 12% ₹ 137.14

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY AND THREE ONLY
 Grand Total : ₹ 4,440.03
 Net To Pay ₹ 4,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
Total	3,400.02		384.57		384.57		270.86	1,040.00

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

