SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037 ,Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Email : support@supplyport.in
Website : www.supplyport.in

ORIGINAL

Tax Invoice

SDWSI2607670

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

GSTIN NO : 07AACCA3142J1ZY

Contact : Sahil Tanwar

Ship To
Green Mantis
19, , Khan Market
New Delhi, 110003, Delhi-07
Tel : 8168414450

GSTIN NO : 07AACCA3142J1ZY

Sales Invoice No	: SDWSI2607670
Sales Invoice Date	: 01-Sep-2026
Status	: Posted
Sales Order	: SO2609000012
Ref Doc Date	: 01-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Diet Coca Cola Can 330ml Pk24 MRP 50	22021010	2.00	Case	713.57	40.00 %	999.0008	1,998.00
2	Coca Cola Can 300ml Pk24	22021010	2.00	Case	550.00	40.00 %	770.0000	1,540.00
	Total		**4.00**					

Payment Term : End Of Month 15 Days Credit

General Term :

Taxable Value	: ₹ 2,527.14
GST 40%	: ₹ 1,010.86

GRAND TOTAL : INR THREE THOUSAND FIVE HUNDRED THIRTY EIGHT ONLY

Grand Total :	**₹ 3,538.00**
Net To Pay :	**₹ 3,538**

Transporter Name : Hound Technologies Pvt Ltd
Vehicle No. : DL51EV1906
To :
LR No. : LR Date :

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,527.14	20.00 %	505.43	20.00 %	505.43	0.00 %	0.00	1,010.86
Total	**2,527.14**		**505.43**		**505.43**		**0.00**	**1,010.86**

GREEN MANTIS
AVAS PHOTOS PVT. LTD.
FLAT NO.10, KHAN MARKET,
NEW DELHI-3, MOB: 8168414475
1/9/2026

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

(Authorized Signatory)

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

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IRN : b03693943751cfe970a3a363ac5dcbbb5b590e7009f43fb565737c2bdcdfdc54