

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 : 50200009218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2500767

Bounasera
 GSRV Global
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 8001503058

Ship To
 Bounasera
 HA-05, Sector-104, Gautam Budha Nagar
 Noida, 201301, Uttar Pradesh-09, IN
 Tel: 8001503058

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2500767
 18-Apr-2025
 Posted
 SO2504001360
 16-Apr-2025
 Noida, Uttar Pradesh-09
 07-May-2025

GSTIN NO:09ABAFG7111K1ZF
 PAN NO :

Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Soda Pet 750ml Pk24	22011020	5.000	Case	313.5645	18	370.0061	1850.03
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	114.4070	18	135.0003	2700.01
4	Vedica Mineral Water 1Ltr Pk12	22011010	4.000	Case	211.8650	18	250.0007	1000.00
5	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2496.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2496.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1104.10
8	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1104.10
9	Coca Cola Can 300ml Pk24	22021010	3.000	Case	550.0000	40	770.0000	2310.00
10	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
11	Sprite Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
12	Coca Cola 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
Total			42.00					18,180.24

Handwritten signature and date: 05/07/2025

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 846.60
 GST 28% + CESS 12% ₹ 1,551.43
 GST 12% ₹ 771.45

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED EIGHTY AND TWENTY TWO ONLY

Grand Total : ₹ 18,180.22
 Net To Pay ₹ 18,180

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	847.46	18.00%	152.54	%		152.54
22011020	1,567.82	18.00%	282.21	%		282.21
22021010	2,288.14	18.00%	411.87	%		411.87
22021010	3,878.57	28.00%	1,086.00	12.00%	465.43	1,551.43
22029020	6,428.74	12.00%	771.45	%		771.45
Total	15,010.73		2,704.07		465.43	3,169.50

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)