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 [illegible]
Bank A/C No [illegible]
IFSC [illegible]

Telephone [illegible]
Website [illegible]

Tax Invoice

Original

La Strada
Sparrow Enterprises
Building No HA-37, RWA Society, Sec-104
Noida - 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8001503058
Email : Waterorchidgarnet91@gmail.com

SDWSI2500768

Ship To
La Strada
Building No HA-37, RWA Society, Sec-104
Noida - 201301, Uttar Pradesh-09, IN
Tel : 8001503058
Email : Waterorchidgarnet91@gmail.com

Sales Invoice No	SDWSI2500768
Sales Invoice Date	18-Apr-2025
Status	Posted
Cust Ref No	[illegible]
Sales Order	[illegible]
Ref Doc Date	18-Apr-2025
Eway Bill No	
Place of Supply	Noida - Uttar Pradesh-09
Due Date	07-May-2025

GSTIN NO 09DBYPS2763C1Z0
PAN NO

Contact Person Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	2.000	Case	224.5760	18	264.9997	[illegible]
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	[illegible]
	Total		03.00					1,300.00

18.04.25
8001503058

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

GST 18%	₹ 80.85
GST 28% + CESS 12%	₹ 220.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 1,300.00
Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	449.15	18.00%	80.85	%		80.85
22021010	550.00	28.00%	154.00	12.00%	66.00	220.00
Total	999.15		234.85		66.00	300.85

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)