

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
Bank A/C No : 60200009210091
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2510085

Original

Green Mantia
 Green Mantia (A Unit of Avaa Photos Pvt. Ltd.)
 19, Khan Market,
 New Delhi, 110003, Delhi-07, India
 State - Delhi-07
 Tel - 8108414450

Ship To
 Green Mantia
 19, Khan Market
 New Delhi, 110003, Delhi-07, IN
 Tel : 8108414450

Sales Invoice No : SDWSI2510085
Sales Invoice Date : 13-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2510001143
Ref Doc Date : 13-Oct-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2 000	Case	750 0753	40	1050 1054	2,100 21
2	Ferner Sparkling water 330ml Pk24 (MRP-195)	22011020	1 000	Case	2983 0500	5	3132 2025	3,132 20
Total			03.00					5,232.41

GREEN MANTIA
AVAS PHOTOS PVT. LTD.
 FLAT NO. 19, KHAN MARKET,
 NEW DELHI-07, MOB.: 844881537

Payment Terms : End Of Month 45 Days Credit
General Terms :



GST 40% ₹ 600.06
GST 5% ₹ 149.15

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED THIRTY TWO AND FOURTY ONE ONLY

Grand Total : ₹ 5,232.41
Net To Pay ₹ 5,232

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,983.05	02.50%	74.58	02.50%	74.58	%		149.15
22021010	1,500.15	20.00%	300.03	20.00%	300.03	%		600.06
Total	4,483.20		374.61		374.61		00.00	749.21

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

