

SMS SUPPLY PORT PVT. LTD.  
 (SDV) Plot No 126E, Kharsa No 1183  
 Pocket 5 Block B Rangpur Ext  
 New Delhi - 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0

Telephone : 0611313289

Website : www.supplyport.in

Bank A/C No : 50200009218591  
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2510224

Amritsari Haveli  
 Akshayaguna Foods LLP  
 Q-202 Sector 21, Noida, Gautambuddha Nagar  
 Noida - 201301 Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8750924731

Ship To  
 Amritsari Haveli  
 Shop No 04, Ground Floor, D Square Mall,  
 H11-A, Sector-63  
 Noida - 201301, Uttar Pradesh-09, IN  
 Tel: 8750924731

Sales Invoice No : SDWSI2510224  
 Sales Invoice Date : 16-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502510001426  
 Ref Doc Date : 16-Oct-2025  
 Eway Bill No :  
 Place of Supply : Noida, Uttar Pradesh-09

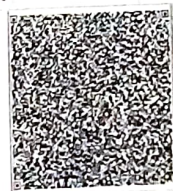
GSTIN NO:09ACFFA6797F1ZZ  
 PAN NO :

Contact Person : Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Sprite Pet 750ml Pk24	22021010	1 000	Case	553.5773	40	775.0082	775.91
2	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	200.5715	40	280.8061	280.80
3	Bisleri Mineral Water 250ml Pk24 MRP 5 5	22011010	5 000	Case	121.9000	5	127.9950	639.98
4	Catch Soda 500ml Pk24	22011020	2 000	Case	322.0340	5	338.1357	676.27
<b>Total</b>			<b>09.00</b>					<b>2,372.06</b>

*Handwritten signature and date:*  
 9643919298

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



GST 40% ₹ 301.66  
 GST 5% ₹ 62.68

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SEVENTY TWO AND SIX ONLY  
 Grand Total : ₹ 2,372.06  
 Net To Pay ₹ 2,372

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	609.50	05.00%	30.48	%		30.48
22011020	644.07	05.00%	32.20	%		32.20
22021010	754.15	40.00%	301.66	%		301.66
<b>Total</b>	<b>2,007.72</b>		<b>364.34</b>		<b>00.00</b>	<b>364.34</b>

Executive : Mohit 9871608700

For SMS SUPPLY PORT PVT. LTD.

*Handwritten signature*  
 (Authorized Signatory)