

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

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2510228

The Ninth House
 Laxmi Enterprises
 D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha
 Nagar
 Noida, 201310, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9899908029
 Email: nidhi254@yahoo.com

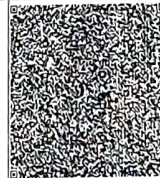
Ship To
 The Ninth House
 YP -00, Sector-144
 Noida, 201306, Uttar Pradesh-09, IN
 Tel: 9899908029
 Email: nidhi254@yahoo.com

Sales Invoice No: SDWSI2510228
 Sales Invoice Date: 16-Oct-2025
 Status: Posted
 Cust Ref No: SO2510001371
 Sales Order Ref Doc Date: 15-Oct-2025
 Eway Bill No:
 Place of Supply: Noida, Uttar Pradesh-09

GSTIN NO:09AAJFL7893D1ZT
 PAN NO :
 Contact Person :Nidhi Gupta

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|---------------------------------------------|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Catch Club Soda 750ml Pk18 | 22011020 | 15.000 | Case | 338.9830 | 5 | 355.9322 | 5,338.98 |
| 2 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 2.000 | Case | 778.5720 | 40 | 1090.0008 | 2,180.00 |
| 3 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1785.7140 | 40 | 2499.9996 | 5,000.00 |
| 4 | Sprite 2ltr Pk9 (MRP-99) | 22021010 | 1.000 | Case | 571.4300 | 40 | 800.0020 | 800.00 |
| 5 | Fanta 2ltr Pk9 (MRP-99) | 22021010 | 1.000 | Case | 571.4300 | 40 | 800.0020 | 800.00 |
| 6 | Bisleri Mineral Water 250ml Pk24 MRP 5.5 | 22011010 | 20.000 | Case | 121.9000 | 5 | 127.9950 | 2,559.90 |
| Total | | | 41.00 | | | | | 16,678.88 |

Payment Terms : End of Month 30 Days Credit
 General Terms :



GST 5% ₹ 376.14
 GST 40% ₹ 2,508.57

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED SEVENTY EIGHT AND EIGHTY EIGHT ONLY

Grand Total : ₹ 16,678.88
 Net To Pay ₹ 16,679

| HSN | Taxable Amt | Rate | IGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|------|------|-----------------|
| 22011010 | 2,438.00 | 05.00% | 121.90 | % | | 121.90 |
| 22011020 | 5,084.74 | 05.00% | 254.24 | % | | 254.24 |
| 22021010 | 2,700.00 | 40.00% | 1,080.00 | % | | 1,080.00 |
| 22029990 | 3,571.43 | 40.00% | 1,428.57 | % | | 1,428.57 |
| Total | 13,794.17 | | 2,884.71 | | | 2,884.71 |

Executive :Tarun 9810306569

REMARKS :

16/10/25
Nayan of hosh 9561162857

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

