

SMS SUPPLY PORT PVT. LTD.  
 SDWI Plot No 125E, Khastha No 1183  
 Pocket 5 Block B, Rangpuri Ext.  
 New Delhi 110037, Delhi-07, India

GSTIN: 07ABJCS4530M1Z0  
 Bank A/C No: 50200069218691  
 IFSC: HDFC0009575

Telephone: 9811310239  
 Website: www.supplyport.in

Original

SDWSI2501033

Ship To  
 Casa Dona (Noida)  
 Unit No 3, Plot No C-001/A/1 Food Court,  
 Lower Ground Floor Max Towers Sector-16B  
 Noida 201301, Uttar Pradesh-09, IN  
 Tel: 8340699252

Sales Invoice No: SDWSI2501033  
 Sales Invoice Date: 23-Apr-2025  
 Status: Posted  
 Cust Ref No: SO2504001852  
 Sales Order: 22-Apr-2025  
 Ref Doc Date:  
 Eway Bill No:  
 Place of Supply: Noida, Uttar Pradesh-09  
 Due Date: 07-May-2025

Casa Dona (Noida)  
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 Unit No 3  
 Plot No C-001/A/1 Food Court,  
 Lower Ground Floor  
 Max Towers, Sector-16B  
 Noida 201301, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 8340699252

Contact Person: Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
					660.7200	40	925.0080	925.01
1	Coca Cola Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	660.7200	40	925.0080	925.01
3	Coca Cola Zero Can 330ml Pk24 (Higher MRP 70)	22021010	1.000	Case				

Total 03.00 2,940.02

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

GST 28% + CESS 12% ₹ 840.00

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

Grand Total: ₹ 2,940.01  
 Net To Pay: ₹ 2,940

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,100.01	28.00%	588.00	12.00%	252.00	840.00
Total	2,100.01		588.00		252.00	840.00

23/04/2025

*Handwritten signature*  
 Received

Executive: Neeraj Kumar  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)