

SMS SUPPLY PORT PVT. LTD.
 (SDSI) 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

SDWSI2510642

Original

Tax Invoice

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

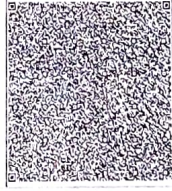
Ship To
 The Ninth House
 YP -08, Sector-144
 Noida, 201306, Uttar Pradesh-09, IN
 Tel : 9899908029
 Email : nidhi254@yahoo.com

Sales Invoice No : SDWSI2510642
 Sales Invoice Date : 25-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510002056
 Ref Doc Date : 25-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	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
5	Tata Copper Water 250ml Pk24	22011010	25.000	Case	102.8500	5	107.9925	2,699.81
Total			32.00					8,100.04

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



GST 40% ₹ 1,542.92
 GST 5% ₹ 128.56

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND ONE HUNDRED AND FIVE ONLY
 Grand Total : ₹ 8,100.05
 Net To Pay ₹ 8,100

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,571.25	05.00%	128.56	%		128.56
22021010	3,857.31	40.00%	1,542.92	%		1,542.92
Total	6,428.56		1,671.48		00.00	1,671.48

Executive :Tarun 9810306569

REMARKS :
Nayan Chosh 9561162851 online payment

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

