

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

GSTIN : 07ABIC5459AM129
 Bank A/C No : 5020000218841
 IFSC : HDFC00054675

Telephone : 9111221277
 Website : www.smsport.com

Original

Tax Invoice

SDWSI2501072

Casa Dona (Noida)
 Casa Dona (Noida)
 Unit No 3,
 Plot No C-091/A/1 Food Court
 Lower Ground Floor
 Max Towers, Sector-16B
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8340999262

Ship To
 Casa Dona (Noida)
 Unit No 3, Plot No C-091/A/1 Food Court
 Lower Ground Floor Max Towers, Sector-16B
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8340999262

Sales Invoice No : SDWSI2501072
 Sales Invoice Date : 24-Apr-2025
 Status : PENDING
 Cust Ref No : 352524111943
 Sales Order : 24-Apr-2025
 Ret Doc Date :
 Eway Bill No : N/A, Uttar Pradesh-09
 Place of Supply : 07-Apr-2025
 Due Date :

Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	FOMO Classic Peach Icead Tea 300ml Pk12	22029990	1.000	Case	508.4700	18	599.9948	599.99
Total			01.00					599.99

9536529367

(Handwritten Signature)

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

GST 18% ₹ 91.52

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY Grand Total : ₹ 599.99
 Net To Pay ₹ 600

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22029990	508.47	18.00%	91.52	%		91.52
Total	508.47		91.52		00.00	91.52

Executive : Neeraj Kumar
 REMARKS : Fomo Scheme:- Limited Period Offer 11 Plus 1

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)