

**SMS SUPPLY PORT PVT. LTD.**  
 (SD/W) 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**

**SDWSI2501077**

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

**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 : SDWSI2501077  
 Sales Invoice Date : 24-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001928  
 Sales Order : 23-Apr-2025  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Nodia , Uttar Pradesh-09  
 Due Date : 07-May-2025

Contact Person : Samir Chauhan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
4	Fanta Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00	
<b>Total</b>								<b>04.00</b>	<b>3,080.00</b>

2536529367

*(Handwritten Signature)*

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

GST 28% + CESS 12% ₹ 880.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHTY ONLY

Grand Total : ₹ 3,080.00  
 Net To Pay ₹ 3,080

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
<b>Total</b>	<b>2,200.00</b>		<b>616.00</b>		<b>264.00</b>	<b>880.00</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )