

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E Khasra No 1103

Bank A/C No : 5020069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpur Ext.

IFSC : HDFC0009575

New Delhi 110037 Delhi-07, India

Original

Tax Invoice

SDWSI2510853

Bounasera  
GSRV Global  
HA-05, Sector-104, Gautam Budha Nagar  
Noida 201301, Uttar Pradesh-09, India  
State: Uttar Pradesh-09  
Tel: 8802812702

Ship To  
Bounasera  
HA-05, Sector-104, Gautam Budha Nagar  
Noida, 201301, Uttar Pradesh-09, IN  
Tel: 8802812702

Sales Invoice No: SDWSI2510853  
Sales Invoice Date: 30-Oct-2025  
Status: Posted  
Cust Ref No: SO2510002359  
Sales Order: SO2510002359  
Ref Doc Date: 30-Oct-2025  
Eway Bill No:  
Place of Supply: Noida, Uttar Pradesh-09

GSTIN NO:09ABAFG7111K1ZF

PAN NO :

Contact Person :Ritesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
2	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75

*Riyazatali*  
30/10/25  
8802812702

Total 03.00 3,143.75

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 40% ₹ 228.57  
GST 5% ₹ 111.61

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED FOURTY THREE AND SEVENTY FIVE ONLY Grand Total : ₹ 3,143.75 Net To Pay ₹ 3,144

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	571.43	40.00%	228.57	%		228.57
22029020	2,232.14	05.00%	111.61	%		111.61
Total	2,803.57		340.18		00.00	340.18

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

