

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

GSTIN : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200009218591
 IFSC : HDFC00009575

Website : www.supplyport.in

Original

SDWSI2510886

Tax Invoice

K1 Facility
 K1 Facility Pvt Ltd
 Plot No-6, Tech Boulevard, Noida, Sector-127
 Noida, 201301 Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8130699522

Ship To
 K1 Facility
 C-001/B, Sector-16B
 Noida, 201301, Uttar Pradesh-09, IN
 Tel 8130699522

Sales Invoice No SDWSI2510886
 Sales Invoice Date 31-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2510002414
 Ref Doc Date 30-Oct-2025
 Eway Bill No :
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAFCK9569G1ZX

PAN NO :

Contact Person :Neha

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 180ml Pk36	22021010	2 000	Case	500.0000	40	700.0000	1,400.00
2	Limca Pet 750ml Pk24	22021010	1 000	Case	548.6000	40	768.0400	768.04
3	Real Mixed Fruit Juice 180ml Pk30	22029020	1 000	Case	455.4000	5	478.1700	478.17

Total 04.00 2,646.21

Payment Terms : Payment terms 15 days from the date of invoice
 General Terms :



GST 40% ₹ 619.44
 GST 5% ₹ 22.77

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

Grand Total : ₹ 2,646.21
 Net To Pay ₹ 2,646

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22021010	1,548.60	40.00%	619.44	%		619.44
22029020	455.40	05.00%	22.77	%		22.77
Total	2,004.00		642.21		00.00	642.21

Executive :Head office

REMARKS : PO Number PO/K1/KPT/2025-26/105 PO Date 30-10-2025

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)