

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No 128E, Khasra No 1183
 Porket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2410908

Original

Cad Tech Bar (Noida)
 Rising Spirits
 GF, Tower-1, Capital City, Plot no 2B, BPTP (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8058584688

Ship To
 Cad Tech Bar (Noida)
 GF, Tower-1, Capital City, Plot no 2B, BPTP
 (ITCL) Sec-94,
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8058584688

Sales Invoice No : SDWSI2410908
Sales Invoice Date : 02-Jan-2025
Status : Posted
Cust Ref No :
Sales Order : SO2501000043
Ref Doc Date : 01-Jan-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 07-Feb-2025

GSTIN NO:09ABFFR9116H1ZY

PAN NO :

Contact Person :Vikram Yadav

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	10.000	Case	322.0340	18	380.0001	3,800.00
2	Coca Cola Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
3	Sprite Pet 750ml Pk24	22021010	4.000	Case	557.1430	40	780.0002	3,120.00
	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	114.4070	18	135.0003	2,025.00
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
6	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1116.0710	12	1249.9995	2,500.00
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,890.02
9	Redbull Can 250ml Pk24	22029990	3.000	Case	1785.7140	40	2499.9996	7,500.00
Total			43.00					28,025.02

Handwritten signature and number: 98-9354398

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 888.56
 GST 28% + CESS 12% ₹ 4,145.71
 GST12% ₹ 823.93

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND TWENTY FIVE ONLY

Grand Total : ₹ 28,025.00
 Net To Pay ₹ 28,025

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	3,220.34	18.00%	579.66	%		579.66
22021010	1,716.10	18.00%	308.90	%		308.90
22021010	5,007.14	28.00%	1,402.00	12.00%	608.86	2,002.86
22029020	6,866.08	12.00%	823.93			823.93
22029990	5,357.14	28.00%	1,500.00	12.00%	642.66	2,142.66
Total	22,166.80		4,614.49		1,243.72	5,858.21

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten signature and stamp: Authorised Signatory