

SMS SUPPLY PORT PVT. LTD.  
 (SO/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 : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2410911**

**Original**

**Green Mantis**  
 Green Mantis (A Unit of Avas Photos Pvt. Ltd.)  
 19, Khan Market,  
 New Delhi, 110003, Delhi-07, India  
 State Delhi-07  
 Tel : 8168414450

**Ship To**  
 Green Mantis  
 19, Khan Market  
 New Delhi, 110003, Delhi-07, IN  
 Tel : 8168414450

**Sales Invoice No** SDWSI2410911  
**Sales Invoice Date** 02-Jan-2025  
**Status** Posted  
**Cust Ref No** :  
**Sales Order** SO2501000091  
**Ref Doc Date** 02-Jan-2025  
**Eway Bill No** :  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 31-Jan-2025

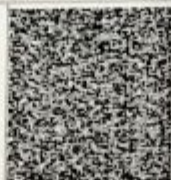
GSTIN NO:07AACCA3142J1ZY  
 PAN NO :  
 Contact Person : Sahil Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
<b>Total</b>								<b>02.00</b>	<b>2,070.01</b>

*Payo 9311524159*

**GREEN MANTIS**  
**AVAS PHOTOS PVT. LTD.**  
 FLAT NO. 19, KHAN MARKET,  
 NEW DELHI-3, MOB.: 8448615375

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



GST 28% + CESS 12% ₹ 225.72  
 GST12% ₹ 137.14

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVENTY AND ONE ONLY**

**Grand Total : ₹ 2,070.01**  
**Net To Pay ₹ 2,070**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
<b>Total</b>	<b>1,707.15</b>		<b>147.57</b>		<b>147.57</b>		<b>67.71</b>	<b>362.86</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

