

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510938

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: 9808350395

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: 9808350395

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply

SDWSI2510938
 01-Nov-2025
 Posted
 SO2510002486
 31-Oct-2025
 Noida, Uttar Pradesh-09

GSTIN NO:09ABFFR9115H1ZY

PAN NO :

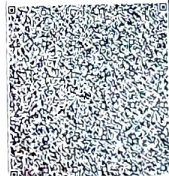
Contact Person : Mohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Redbull Can 250ml Pk24	22029990	4.000	Case	1785.7140	40	2499.9996	10,000.00
4	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	550.0000	40	770.0000	3,080.00
5	Real Cranberry Juice 1Ltr Pk12 MRP 132	22029020	1.000	Case	1221.9400	5	1283.0370	1,283.04
6	Real Pineapple Juice 1Ltr.Pk12	22029020	2.000	Case	1116.0710	5	1171.8746	2,343.75
7	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76
8	Real Tomato Juice 1Ltr (Pcs)	22029020	12.000	Pcs	92.8600	5	97.5030	1,170.04
9	Real Guava Juice 1Ltr Pk12 MRP 112	22029020	1.000	Case	1036.8000	5	1088.6400	1,088.64
10	Coca Cola Can 300ml Pk24	22021010	2.000	Case	550.0000	40	770.0000	1,540.00
11	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	15.000	Case	121.9000	5	127.9950	1,919.93
12	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	1.000	Case	121.9000	5	127.9950	128.00

Mohit

Total 47.00 26,723.18

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



GST 40% ₹ 5,068.58
 GST 5% ₹ 427.77

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND SEVEN HUNDRED TWENTY THREE AND FIFTEEN ONLY
 Grand Total : ₹ 26,723.15
 Net To Pay ₹ 26,723

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,950.40	05.00%	97.52	%		97.52
22021010	5,528.58	40.00%	2,211.43	%		2,211.43
22029020	6,604.97	05.00%	330.25	%		330.25
22029990	7,142.86	40.00%	2,857.14	%		2,857.14
Total	21,226.81		5,496.34		00.00	5,496.34

Executive : Arvin Sharma 9871605100

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)