SMS SUPPLY PORT PVT. LTD.
[illegible] Plot No.128, Khasra No.1183
[illegible] Block D, Rangpuri Ext.
New Delhi, [illegible] Delhi 07, India

GSTIN : 07ABICS4639M1Z0
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

Original

Manav Rachna University
Caterman Cuisine Concept Pvt. Ltd
Unit Manvav Rachna University, Suraj Kund Road
Faridabad, 121004, Haryana-06, India
State : Haryana-06
Tel : 9599842554
Email : caterman.mmrustore@gmail.com

GSTIN NO 06AAFCC2560D1Z4
PAN NO
Contact Person : Sudarshan

SDWSI2510940

Ship To

Manav Rachna University
Unit Manvav Rachna University, Suraj Kund Road
Faridabad, 121004, Haryana-06, IN
Tel 9599842554
Email Purchase ranch@gmail.com

Sales Invoice No	SDWSI2510940
Sales Invoice Date	01-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2510002304
Ref Doc Date	29-Oct-2025
Eway Bill No :	
Place of Supply	Faridabad , Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	5.000	Case	550.0000	40	770.0000	3,850.00
2	Diet Coca Cola Can 300ml Pk24	22021010	10.000	Case	550.0000	40	770.0000	7,700.00
3	Tata Copper Water 250ml Pk24	22011010	50.000	Case	102.8500	5	107.9925	5,399.63

8287977198

Received
WS
01/11/25

Total	65.00	16,949.63

Payment Terms : End of Month 30 Days Credit
General Terms :

GST 40%	₹ 3,300.00
GST 5%	₹ 257.13

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED FOURTY NINE AND SIXTY THREE ONLY

Grand Total :	₹ 16,949.63
Net To Pay	₹ 16,950

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,142.50	05.00%	257.13	%		257.13
22021010	8,250.00	40.00%	3,300.00	%		3,300.00
Total	13,392.50		3,557.13		00.00	3,557.13

Executive : Neeraj Kumar 9871696290
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)