

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126F 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**

**SDWSI2510954**

**Original**

Down Town Noida (Sec-62)  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-B, Block B, Sector-62  
 Noida 201309, Uttar Pradesh-09, India  
 State Uttar Pradesh-09  
 Tel 9718733558

Shlp To  
 Down Town Noida (Sec-62)  
 Plot No-2, 2nd Floor, Tower-B, Block B,  
 Sector-62  
 Noida, 201309, Uttar Pradesh-09, IN  
 Tel 8239567554

Sales Invoice No SDWSI2510954  
 Sales Invoice Date 02-Nov-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2511000121  
 Ref Doc Date 01-Nov-2025  
 Eway Bill No :  
 Place of Supply Noida, Uttar Pradesh-09

GSTIN NO:09AAVFD3753E1Z4

PAN NO :

Contact Person :Ajit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	492.8550	40	689.9970	3,449.99
2	Redbull Can 250ml Pk24	22029990	5.000	Case	1660.7140	40	2324.9996	11,625.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8582	40	935.0015	2,805.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	3.000	Case	667.8591	40	935.0027	2,805.01
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	8.000	Case	329.1400	5	345.5970	2,764.78
6	Sprite Pet 750ml Pk24	22021010	5.000	Case	544.9973	40	762.9962	3,814.99

*[Handwritten Signature]*  
 9718733558

Total 29.00 27,264.77

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



GST 40% ₹ 7,000.00  
 GST 5% ₹ 131.66

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND TWO HUNDRED SIXTY FOUR Grand Total : ₹ 27,264.76  
 AND SEVENTY SIX ONLY Net To Pay ₹ 27,265

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	2,633.12	05.00%	131.66	%		131.66
22021010	9,196.42	40.00%	3,678.57	%		3,678.57
22029990	8,303.57	40.00%	3,321.43	%		3,321.43
Total	20,133.11		7,131.66		00.00	7,131.66

Executive : Sonu Chauhan 9315151628  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

