

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

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2510964**

**Original**

**The Ninth House**  
 Laxmi Enterprises  
 D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha  
 Nagar  
 Noida 201310, Uttar Pradesh-09, India  
 State: Uttar Pradesh-09  
 Tel: 9899908029  
 Email: nidhi254@yahoo.com

**Ship To**  
 The Ninth House  
 YP -08, Sector-144  
 Noida, 201306, Uttar Pradesh-09, IN  
 Tel : 9899908029  
 Email : nidhi254@yahoo.com

**Sales Invoice No** : SDWSI2510964  
**Sales Invoice Date** : 02-Nov-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2511000119  
**Ref Doc Date** : 01-Nov-2025  
**Eway Bill No** :  
**Place of Supply** : Noida, Uttar Pradesh-09

GSTIN NO:09AAJFL7893D1ZT  
 PAN NO :

Contact Person : Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tata Copper Water 250ml Pk24	22011010	40.000	Case	102.8500	5	107.9925	4,319.70
2	Catch Club Soda 750ml Pk18 MRP 22	22011010	15.000	Case	352.3800	5	369.9990	5,549.99
3	Coca Cola 2ltr (MRP-99)	22021010	2.000	Case	571.4300	40	800.0020	1,600.00
4	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
5	Sprite 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00

mob - 9445283312

**Total** 59.00 **13,069.69**

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



GST 5% ₹ 469.99  
 GST 40% ₹ 914.29

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIXTY NINE AND SIXTY NINE ONLY** **Grand Total :** ₹ 13,069.69  
**Net To Pay** ₹ 13,070

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	9,399.70	05.00%	469.99	%		469.99
22021010	2,285.72	40.00%	914.29	%		914.29
<b>Total</b>	<b>11,685.42</b>		<b>1,384.28</b>		<b>00.00</b>	<b>1,384.28</b>

Executive : Tarun 9810306569

REMARKS :

Received

Fatih Pandey

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

