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

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200009218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

SDWSI2511047

Original

Tax Invoice

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	SDWSI2511047
Sales Invoice Date	03-Nov-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2511000241
Ref Doc Date	03-Nov-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

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	2.000	Case	535.7369	40	750.0317	1,500.0[illegible]
2	Coca Cola Zero Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.0[illegible]

GREEN MANTIS
AVAS PHOTOS PVT. LTD.
KHAN MARKET
NEW DELHI-3, MOB.: 84488153..

Total 04.00 3,000.12

Payment Terms : End Of Month 45 Days Credit
General Terms :

GST 40% ₹ 857.18

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND AND TWELVE ONLY

Grand Total : ₹ 3,000.12
Net To Pay ₹ 3,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,142.94	20.00%	428.59	20.00%	428.59	%		857.18
Total	2,142.94		428.59		428.59		00.00	857.18

Executive :Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

IRN : [illegible]