

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

Website : www.supplyport.in

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2401127

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

SDWSI2401127
04-May-2024
Posted
Green Mantis
SO2405000238
03-May-2024
New Delhi, Delhi-07
30-May-2024

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	564.2900	40	790.0060	1,580.01	
2	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
6	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								07.00	7,780.04

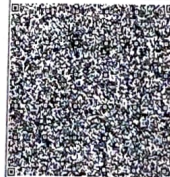
GREEN MANTIS
AVAS PHOTOS PVT. LTD.
FLAT NO. 19, KHAN MARKET,
NEW DELHI-3, MOB.: 8448815375

04-05-2024

JASR

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 28% + CESS 12%
GST12%

₹ 1,857.15
₹ 137.14

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTY AND FOUR ONLY

Grand Total :
Net To Pay

₹ 7,780.04
₹ 7,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	5,785.74		718.57		718.57		557.14	1,994.29

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)