

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

SDWSI2511498

Original

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 ;
 Eway Bill No ;
 Place of Supply

SDWSI2511498
 11-Nov-2025
 Posted
 SO2511000927
 11-Nov-2025
 New Delhi, Delhi-07

GSTIN NO:07AACCA3142J1ZY

PAN NO :

Contact Person :Sahli Tanwar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7369	40	750.0317	1,500.06	
Total								02.00	1,500.06

GREEN MANTIS
 AVAS PHOTOS PVT. LTD.
 FLAT NO. 19, KHAN MARKET
 NEW DELHI-3, MOB: 8443815375

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



GST 40%

₹ 428.59

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND SIX ONLY

Grand Total :

₹ 1,500.06

Net To Pay

₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.47	20.00%	214.29	20.00%	214.29	%		428.59
Total	1,071.47		214.29		214.29		00.00	428.59

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)