

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2511623

Original

Down Town Noida (Sec-62)
 Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B, Sector-62
 Noida, 201309, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 9718733558

Ship To
 Down Town Noida (Sec-62)
 Plot No-2, 2nd Floor, Tower-8, Block B,
 Sector-62
 Noida, 201309, Uttar Pradesh-09, IN
 Tel 8239567554

Sales Invoice No SDWSI2511623
 Sales Invoice Date 14-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2511001074
 Ref Doc Date : 13-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 Pet 750ml Pk24	22021010	8.000	Case ✓	544.9973	40	762.9962	6,103.97
2	Sprite Pet 750ml Pk24	22021010	8.000	Case ✓	544.9973	40	762.9962	6,103.97
3	Coca Cola Can 300ml Pk24	22021010	5.000	Case ✓	492.8550	40	689.9970	3,449.99
4	Redbull Can 250ml Pk24	22029990	5.000	Case ✓	1660.7140	40	2324.9996	11,625.00
5	Kinley Soda Pet 750ml Pk24 MRP 18	22011010	8.000	Case ✓	329.1400	5	345.5970	2,764.78
6	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case ✓	492.8550	40	689.9970	2,069.98
7	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case ✓	999.7700	5	1049.7585	1,049.76
8	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	25.000	Case ✓	121.9000	5	127.9950	3,199.88
Total			63.00					36,367.33

Vikram
8239567554

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



GST 40% ₹ 8,386.55
 GST 5% ₹ 334.02

GRAND TOTAL : INDIAN RUPEES THIRTY SIX THOUSAND THREE HUNDRED SIXTY SEVEN AND THIRTY THREE ONLY
 Grand Total : ₹ 36,367.33
 Net To Pay ₹ 36,367

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	5,680.62	05.00%	284.03	%		284.03
22021010	12,662.80	40.00%	5,065.12	%		5,065.12
22029020	999.77	05.00%	49.99	%		49.99
22029990	8,303.57	40.00%	3,321.43	%		3,321.43
Total	27,646.76		8,720.57		00.00	8,720.57

Executive :Sonu Chauhan 9315151628

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)