

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

Telephone : 9811313289
 Website : www.supplyport.in

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501218

Ship To

Amritsari Havell
 Shop No.04, Ground Floor, D Square Mall,
 H1-A, Sector-63
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8750924731

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

SDWSI2501218
 27-Apr-2025
 Posted
 SO2504002209
 26-Apr-2025
 Noida, Uttar Pradesh-09
 07-May-2025

Amritsari Havell
 Akshayaguna Foods LLP
 Q-292, Sector 21, Noida, Gautambuddha Nagar
 Noida, 201301, Uttar Pradesh-09, India
 State : Uttar Pradesh-09
 Tel : 8750924731

GSTIN NO:09ACFFA6797F1ZZ
 PAN NO :
 Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
							380.0001	780.00
1	Catch Soda 500ml Pk24	22011020	2.000	Case	322.0340	18		
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	553.5773	40	775.0082	775.01
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	528.6050	40	740.0470	1,480.09
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	200.5715	40	280.8001	280.80
5	Sprite Can 300ml Pk24	22021010	1.000	Case	528.6050	40	740.0470	740.04
6	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
Total								7,785.94

Handwritten: 27/04/2025
 9643919288

Payment Terms : End Of Month 7 Days Credit
 General Terms :



GST 18% ₹ 687.97
 GST 28% + CESS 12% ₹ 335.98

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVEN HUNDRED EIGHTY FIVE AND NINETY FIVE ONLY Grand Total : ₹ 7,785.94

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03	%		572.03
22011020	644.07	18.00%	115.93	%		115.93
22021010	2,339.96	28.00%	655.19	12.00%	280.80	935.98
Total	6,162.00		1,343.15		280.80	1,623.94

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)