

SMS SUPPLY PORT PVT. LTD.
 (SD/W) Plot No. 26E, Khosra No 1183
 Pocket B, Block B, Rangpur Ext
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC04530M1Z0
 Bank A/C No : 50200000218001
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

SDWSI2501589

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

SDWSI2501589
 05-May-2025
 Posted
 SO2505000413
 05-May-2025
 Noida, Uttar Pradesh-09
 06-Jun-2025

Ship To

La Strada
 Building No HA-37, RWA Society, Sec-104
 Noida, 201301, Uttar Pradesh-09, IN
 Tel : 8001503058
 Email : Waterorchidgarnet91@gmail.com

La Strada
 Sparrow Enterprises
 Building No HA-37, RWA Society, Sec-104
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel : 8001503058
 Email : Waterorchidgarnet91@gmail.com

GSTIN NO:09DBYPS2763C1Z0

PAN NO :

Contact Person : Ritosh

S.No	ITEM
1	Coca Cola Can 300ml Pk24
2	Sprite Can 300ml Pk24
3	Quatch Club Soda 750ml Pk18
4	Vedlica Mineral Water 1Ltr Pk12
5	Diet Coca Cola Can 300ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	2.000	Case	550.0000	40	770.0000	1,540.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
22011020	2.000	Case	338.9830	18	399.9999	800.00
22011010	8.000	Case	224.5760	18	264.9997	2,120.00
22021010	1.000	Case	550.0000	40	770.0000	770.00
Total						6,000.00

Handwritten signature and number
 9310869784

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



GST 28% + CESS 12% ₹ 880.00
 GST 18% ₹ 445.24

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND ONLY

Grand Total : ₹ 6,000.00
 Net To Pay ₹ 6,000

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,796.61	18.00%	323.39	%		323.39
22011020	677.97	18.00%	122.03	%		122.03
22021010	2,200.00	28.00%	616.00	12.00%	264.00	880.00
Total	4,674.58		1,061.42		264.00	1,325.42

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)