

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC94530M1Z0

Telephone : 9811313259

Website : www.supplyport.in

Bank A/C No : 50200089218001

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501592

Kulcha Culture
 Mamta Food & Beverages
 Flat no F-1301, Plot no CP-GF-05A, Sec-104
 Noida, 201301, Uttar Pradesh-09, India
 State Uttar Pradesh-09
 Tel 8437043645

Ship To
 Kulcha Culture
 Flat no. F-1301, Plot no CP-GF-05A, Sec-104
 Noida, 201301, Uttar Pradesh-09, IN
 Tel 8437043645

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

SDWSI2501592
 05-May-2025
 Posted
 SO2505000440
 05-May-2025
 Noida, Uttar Pradesh-09
 05-May-2025

GSTIN NO:09ABZFM1576H1ZI
 PAN NO :

Contact Person : Manoj Dhir

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Catch Soda 500ml Pk24	22011020	1.000	Case	322.0340	18	380.0001	380.00
2	Thums Up Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	40	770.0000	770.00
Total			03.00					1,920.00

Handwritten signature
 Paid online on 05/5/25
 Online

Payment Terms : Cash Payment
 General Terms :



GST 18% ₹ 57.97
 GST 28% + CESS 12% ₹ 440.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED TWENTY ONLY

Grand Total : ₹ 1,920.00
 Net To Pay ₹ 1,920

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011020	322.03	18.00%	57.97			57.97
22021010	1,100.00	28.00%	308.00	12.00%	132.00	440.00
Total	1,422.03		365.97		132.00	497.97

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)