

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi - 110031, Delhi-07, India

GSTIN: 07ABIGS4530M1Z0

Bank A/C No: 50200069218691
IFSC: HDFC00009675

Telephone: 0811113289
Website: www.supplyport.in

Original

Tax Invoice

SDWSI2401688

Green Mantis

Green Mantis (A Unit of Avias 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: SDWSI2401688
Sales Invoice Date: 18 May 2024
Status: Posted
Cust Ref No: SQ2405001207
Sales Order: 18 May 2024
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 30 May 2024

GSTIN NO: 07AACCA3142J1ZY
PAN NO:

Contact Person: Sahil Tanwar

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total								3,160.03

GREEN MANTIS
AVIAS PHOTOS PVT. LTD.
FLAT NO. 19, KHAN MARKET,
NEW DELHI-3, MOB: 8448815375

18-05-2024
Jasap

Total 04.00 GST 28% + CESS 12% ₹ 902.86

Payment Terms: End Of Month 0 Days Credit
General Terms:



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND TWO ONLY
Grand Total : ₹ 3,160.02
Net To Pay ₹ 3,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
Total	2,257.16		316.00		316.00		270.86	902.86

Executive: Neeraj Kumar
REMARKS:

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)