

SMS SUPPLY PORT PVT. LTD.

(SDWP) Plot No 126E, Khastia No 1103

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi 07, India

GSTIN : 07AHC54530M1Z0

Bank A/C No : 90209909210001

IFSC : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501842

The Ninth House

Laxmi Enterprises

D-45, Industrial Area Grepip, Greater Noida, Gautam Buddha Nagar

Noida, 201310, Uttar Pradesh-09, India

State: Uttar Pradesh-09

Tel: 9899908020

Email: nm254@yahoo.com

Ship To

The Ninth House

YP -08, Sector-144

Noida, 201306, Uttar Pradesh-09, IN

Tel: 9899908029

Email: nidhi254@yahoo.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Eway Bill No :

Place of Supply

Due Date :

SDWSI2501842

09-May-2025

Posted

SO2505000767

08-May-2025

Noida, Uttar Pradesh-09

08-Jun-2025

GSTIN NO:09AAJFL7893D1ZT

PAN NO :

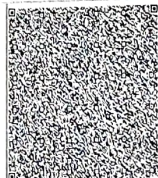
Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 200ml Pk48	22011010	3.000	Case	186.4371	18	219.9958	659.99	
2	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34	
3	Diet Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34	
<b>Total</b>								<b>15.00</b>	<b>9,660.67</b>

*Slab  
9/5/25  
9044505151*

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18%  
GST 28% + CESS 12%

₹ 100.68

₹ 2,571.62

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SIX HUNDRED SIXTY AND SIXTY SEVEN ONLY

Grand Total :

₹ 9,660.67

Net To Pay

₹ 9,661

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	559.31	18.00%	100.68	%		100.68
22021010	6,429.06	28.00%	1,800.14	12.00%	771.49	2,571.62
<b>Total</b>	<b>6,988.37</b>		<b>1,900.82</b>		<b>771.49</b>	<b>2,672.30</b>

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)