

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

GSTIN : 07AUGC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218091
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2501888

Original

The Ninth House
 Laxmi Enterprises
 D-45, Industrial Area Gnepip, Greater Noida, Gautam Buddha
 Nagar
 Noida, 201310, Uttar Pradesh-09, India
 State: Uttar Pradesh-09
 Tel: 9899908029
 Email: nidhi254@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 : SDWSI2501888
Sales Invoice Date : 10-May-2025
Status : Posted
Cust Ref No :
Sales Order : SO2505000855
Ref Doc Date : 10-May-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09
Due Date : 09-Jun-2025

GSTIN NO:09AAJFL7893D1ZT
 PAN NO :

Contact Person :Nidhi Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
2	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00
3	Bisleri Mineral Water 200ml Pk48	22011010	47.000	Case	190.6700	18	224.9906	10,574.56

Shahi
 10/5/25
 9044505151

Total 49.00 12,174.56

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



GST 28% + CESS 12% ₹ 457.14
 GST 18% ₹ 1,613.07

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND ONE HUNDRED SEVENTY FOUR AND FIFTY SIX ONLY **Grand Total :** ₹ 12,174.56
Net To Pay ₹ 12,175

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	8,961.49	18.00%	1,613.07	%		1,613.07
22021010	1,142.86	28.00%	320.00	12.00%	137.14	457.14
Total	10,104.35		1,933.07		137.14	2,070.21

Executive: Tarun
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

